

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (CMRF) Department – Payments to M/s. Alluri Sitarama Raju Academy of Medical Sciences (ASRAM Hospital) and other (67) Hospitals against the LOCs issued by the Government under Chief Minister’s Relief Fund – Sanctioned – Orders – Issued.

REVENUE (CMRF & FWC) DEPARTMENT

G.O.RT.No. 595

Dated: 21-07-2020
Read:-

Original Bills of M/s. Alluri Sitarama Raju Academy of Medical Sciences (ASRAM Hospital) and other (67) Hospitals along with LOCs.

* * *

ORDER:

The persons shown in the Annexures appended to this G.O., have requested the Government for rendering financial assistance from Chief Minister’s Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Alluri Sitarama Raju Academy of Medical Sciences (ASRAM Hospital) and other (67) Hospitals. After careful examination of the matter, Government have issued the LOCs to M/s. Alluri Sitarama Raju Academy of Medical Sciences (ASRAM Hospital) and other (67) Hospitals to extend necessary treatment to the applicants. After treatment to the persons mentioned in the Annexures, the Hospitals have submitted original bills along with LOCs.

2. The Hospital-wise details and the net amount to be payable after deducting the TDS amount of 10% on the eligible amount, are as follows:-

Sl. No.	Name of the Hospital	Total Bills	LOC sanctioned amount (in Rupees)	Eligible amount (in Rupees)	TDS amount @ 10% on the eligible amount (in Rupees)	Net amount payable (in Rupees)
1.	M/s. Alluri Sitarama Raju Academy of Medical Sciences (ASRAM Hospital), Eluru	9	8,60,000/-	7,86,923/-	78,693/-	7,08,230/-
2.	M/s.Aluri Multi Speciality Hospital, Ongole.	2	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
3.	M/s.Amaravathi Institute of Medical Sciences Pvt. Limited, Guntur	6	12,05,000/-	9,45,000/-	94,500/-	8,50,500/-
4.	M/s.American Oncology Institute, Mangalagiri, Guntur	33	42,05,000/-	38,88,515/-	3,88,852/-	34,99,663/-
5.	M/s. American Oncology Institute, Pedakakani, Guntur Dist	9	11,65,000/-	9,81,434/-	98,143/-	8,83,291/-
6.	M/s.Amrutha Heart Hospital, Ongole	1	40,000/-	40,000/-	4,000/-	36,000/-
7.	M/s.Annapoorna Hospital, Dwarakanagr, Visakhapatnam	2	65,000/-	65,000/-	6,500/-	58,500/-
8.	M/s.Apollo Hospital, Chennai	6	21,52,000/-	21,50,584/-	2,15,058/-	19,35,526/-

9.	M/s.Apollo Hospital, Vishakapatnam	6	9,10,000/-	8,59,750/-	85,975/-	7,73,775/-
10.	M/s.Apollo Hospitals Enterprises Limited, Chinagadhili, Visakhapatnam	69	1,66,85,110/-	1,56,16,710/-	15,61,670/-	1,40,55,040/-
11.	M/s.Apollo Hospitals Enterprise Limited, Visakhapatnam	4	3,90,220/-	3,90,220/-	39,022/-	3,51,198/-
12.	M/s.Apollo Hospitals, Secunderabad	2	2,27,400/-	2,27,400/-	22,740/-	2,04,660/-
13.	M/s. Apollo Speciality Hospitals, Nellore	19	31,90,000/-	31,89,999/-	3,19,000/-	28,70,999/-
14.	M/s.Aruna Hospital, Kakinada	1	25,000/-	25,000/-	2,500/-	22,500/-
15.	M/s.ASRAM Hospital, Eluru	3	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
16.	M/s.Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad	1	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
17.	M/s.Bharathi Hospital, Visakhapatnam	1	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
18.	M/s.BMR Hospital, Guntur	2	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
19.	M/s.Care hospital, Visakhapatnam	3	2,46,400/-	2,46,344/-	24,634/-	2,21,710/-
20.	M/s.Care Hospitals(A Unit of Care Group of Hospital), Visakhapatnam	1	1,00,000/-	1,00,000/-	10,000/-	90,000/-
21.	M/s.Care Hospitals, Hyderabad	2	4,70,000/-	4,70,000/-	47,000/-	4,23,000/-
22.	M/s.Chaitra Hospitals, Eluru	6	5,82,000/-	5,82,000/-	58,200/-	5,23,800/-
23.	M/s.Chandrakala Super Speciality Hospital, Rajamahendravaram	1	75,000/-	75,000/-	7,500/-	67,500/-
24.	M/s. Citizen Hospital, Hyderabad	6	11,25,000/-	10,29,860/-	1,02,986/-	9,26,874/-
25.	M/s.Coastal Care Hospital, Guntur	2	90,000/-	90,000/-	9,000/-	81,000/-
26.	M/s.DR. Anji Reddy Multi Speciality Hospital Pvt Limited, Piduguralla, Guntur District.	5	1,90,000/-	1,90,000/-	19,000/-	1,71,000/-
27.	M/s.ENT Nursing Home, Guntur	1	40,000/-	40,000/-	4,000/-	36,000/-
28	M/s.Frontier Lifeline Hospital, Chennai	1	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
29	M/s.Gandhi Hospitals, Rajamahendravaram.	2	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
30	M/s.GEM Hospital & Research Centre (P) Limited, Coimbatore	1	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
31	M/s.GMR Varalakshmi Care Hospital,	5	6,50,000/-	6,50,000/-	65,000/-	5,85,000/-

	Srikakulam					
32	M/s.GSL Medical College And General Hospital, Rajamahendravaram	1	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
33	M/s.GSR Neuro Speciality Hospital, Rajamahendravaram	1	1,00,000/-	1,00,000/-	10,000/-	90,000/-
34	M/s.Hope International Hospital, Kakinada	2	3,80,000/-	3,16,208/-	31,621/-	2,84,587/-
35	M/s.Hyderabad Eye Institute, Visakhapatnam	1	15,000/-	15,000/-	1,500/-	13,500/-
36	M/s.Karumuri Super Speciality Hospital, Guntur	1	40,000/-	40,000/-	4,000/-	36,000/-
37	M/s.Katuri Medical College and Hospital, Guntur	8	11,33,400/-	11,33,400/-	1,13,340/-	10,20,060/-
38	M/s.KIMS Hospital, Ongole	1	30,000/-	30,000/-	3,000/-	27,000/-
39	M/s.KIMS Hospital, Ongole	25	16,83,600/-	15,18,257/-	1,51,825/-	13,66,432/-
40	M/s.KIMS Hospital, Kondapur, Hyderabad	4	6,50,000/-	6,50,000/-	65,000/-	5,85,000/-
41	M/s.Krishna Institute of Medical Sciences (Bollineni Hospital),Nellore	1	1,75,000/-	1,75,000/-	17,500/-	1,57,500/-
42	M/s.Lalitha Super Speciality Hospital (P) Limited, Guntur	7	4,40,000/-	4,40,000/-	44,000/-	3,96,000/-
43	M/s.Mahalakshmi Hospitals, Eluru	1	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
44	M/s.Mahatma Gandhi Cancer Hospital & Research Institute, Visakhapatnam	11	50,20,000/-	47,63,862/-	4,76,386/-	42,87,476/-
45	M/s. Mahatma Gandhi Cancer Hospital & Research Institute, Visakhapatnam	1	1,50,000/-	1,46,849/-	14,685/-	1,32,164/-
46	M/s. Manipal Hospitals (Jaipur) Pvt Limited, Tadepalli, Guntur	1	1,50,000/-	1,14,099/-	11,410/-	1,02,689/-
47	M/s. Maxvision Eye Super Speciality Hospitals, Visakhapatnam	1	50,000/-	50,000/-	5,000/-	45,000/-
48	M/s. MIOT Hospitals, Chennai	1	5,00,000/-	5,00,000/-	50,000/-	4,50,000/-
49	M/s. NRI Academy of Sciences, Guntur	1	80,000/-	80,000/-	8,000/-	72,000/-
50	M/s.NRI Medical College & General Hospital, Guntur	17	21,42,400/-	21,24,020/-	2,12,402/-	19,11,618/-
51	M/s.Priyabhavana Hospital, Proddatur	2	3,25,610/-	3,25,610/-	32,561/-	2,93,049/-

52	M/s. Rainbow Childrens Hospital, Vijayawada	1	6,00,000/-	6,00,000/-	60,000/-	5,40,000/-
53	M/s.Santhiram Medical College & General Hospital, Nandyal	1	45,000/-	45,000/-	4,500/-	40,500/-
54	M/s.Shravani Ear, Nose & Throat Hospital, Kakinada	1	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
55	M/s. Sri Hospitals, Eluru	1	35,000/-	35,000/-	3,500/-	31,500/-
56	M/s. Snehalatha Hospitals (Vaatsalya Hospital, Ongole	1	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
57	M/s. Sri Venkateswara Institute of Medical Sciences, Tirupati	1	2,50,000/-	2,49,247/-	24,925/-	2,24,322/-
58	M/s. Sunshine Hospital, Hyderabad	7	10,36,070/-	10,36,070/-	1,03,607/-	9,32,463/-
59	M/s.Sunshine Hospital, Gachibowli, Hyderabad	2	4,60,000/-	3,30,000/-	33,000/-	2,97,000/-
60	M/s. Suraksha Hospitals, Guntur	2	1,85,000/-	1,81,052/-	18,105/-	1,62,947/-
61	M/s.Susmitha Ortho and Trauma Care, Narasaraopet.	9	13,57,000/-	13,57,000/-	1,35,700/-	12,21,300/-
62	M/s.Susruta E.N.T. Hospital, Visakhapatnam	1	45,000/-	40,000/-	4,000/-	36,000/-
63	M/s.Trust Hospital, Kakinada	13	16,00,000/-	16,00,000/-	1,60,000/-	14,40,000/-
64	M/s.V.R.Multi Speciality Hospital, Kurnool	9	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
65	M/s. Yashodha Hospitals, Somajiguda, Hyderabad	1	20,40,000/-	20,40,000/-	2,04,000/-	18,36,000/-
66	M/s.Yashoda Hospitals, Secunderabad	7	17,00,000/-	17,00,000/-	1,70,000/-	15,30,000/-
67	M/s. Yashodha Hospitals, Somajiguda, Hyderabad	3	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
68	M/s. Yashodha Hospitals, Malakpet, Hyderabad	1	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
	Total	353	6,16,66,210/-	5,89,35,413/-	58,93,540/-	5,30,41,873/-

3. After scrutiny of the bills submitted by the Hospitals against the LOCs., Government after deducting an amount of Rs.58,93,540/- (Rupees Fifty eight lakhs ninety three thousand five hundred and forty only) towards TDS from the total bills, hereby sanction and release an amount of Rs.5,30,41,873/- (Rupees Five crores thirty lakhs forty one thousand eight hundred and seventy three only) from the Chief Minister's Relief Fund through NEFT system to Bank Accounts of various Hospitals mentioned in the Annexures appended to this order.

4. The Hospitals shown in Annexures are informed that, if any excess amount paid to the Hospitals will be noticed at a later date due to erroneous medical bills etc., submitted by them and the same shall be recovered from them, without any further notice.

5. The Hospital shown in the Annexures are requested to acknowledge the receipt of the payment to Government, for record purpose.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.USHARANI
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s. Alluri Sitarama Raju Academy of Medical Sciences (ASRAM Hospital), Eluru
M/s.Aluri Multi Speciality Hospital, Ongole.
M/s.Amaravathi Institute of Medical Sciences Pvt. Limited, Guntur
M/s.American Oncology Institute, Mangalagiri, Guntur
M/s. American Oncology Institute, Pedakakani, Guntur Dist
M/s.Amrutha Heart Hospital, Ongole
M/s.Annapoorna Hospital, Dwarakanagr, Visakhapatnam
M/s.Apollo Hospital, Chennai
M/s.Apollo Hospital, Vishakapatnam
M/s.Apollo Hospitals Enterprises Limited, Chinagadhili, Visakhapatnam
M/s.Apollo Hospitals Enterprise Limited, Visakhapatnam
M/s.Apollo Hospitals, Secunderabad
M/s. Apollo Speciality Hospitals, Nellore
M/s.Aruna Hospital, Kakinada
M/s.ASRAM Hospital, Eluru
M/s.Basavarakam Indo American Cancer Hospital & Research Institute, Hyderabad
M/s.Bharathi Hospital, Visakhapatnam
M/s.BMR Hospital, Guntur
M/s.Care hospital, Visakhapatnam
M/s.Care Hospitals(A Unit of Care Group of Hospital), Visakhapatnam
M/s.Care Hospitals, Hyderabad
M/s.Chaitra Hospitals, Eluru
M/s.Chandrakala Super Speciality Hospital, Rajamahendravaram
M/s. Citizen Hospital, Hyderabad.
M/s.Coastal Care Hospital, Guntur
M/s.DR. Anji Reddy Multi Speciality Hospital Pvt Limited, Piduguralla, Guntur District.
M/s.ENT Nursing Home, Guntur
M/s.Frontier Lifeline Hospital, Chennai
M/s.Gandhi Hospitals, Rajamahendravaram.
M/s.GEM Hospital & Research Centre (P) Limited, Coimbatore
M/s.GMR Varalakshmi Care Hospital, Srikakulam
M/s.GSL Medical College And General Hospital, Rajamahendravaram
M/s.GSR Neuro Speciality Hospital, Rajamahendravaram
M/s.Hope International Hospital, Kakinada
M/s.Hyderabad Eye Institute, Visakhapatnam
M/s.Karumuri Super Speciality Hospital, Guntur
M/s.Katuri Medical College and Hospital, Guntur
M/s.KIMS Hospital, Ongole
M/s.KIMS Hospital, Kondapur, Hyderabad
M/s.Krishna Institute of Medical Sciences (Bollineni Hospital),Nellore
M/s.Lalitha Super Speciality Hospital (P) Limited, Guntur
M/s.Mahalakshmi Hospitals, Eluru
M/s.Mahatma Gandhi Cancer Hospital & Research Institute, Visakhapatnam
M/s. Mahatma Gandhi Cancer Hospital & Research Institute, Visakhapatnam
M/s. Manipal Hospitals (Jaipur) Pvt Limited, Tadepalli, Guntur
M/s. Maxvision Eye Super Speciality Hospitals, Visakhapatnam

M/s. MIOT Hospitals, Chennai
M/s. NRI Academy of Sciences, Guntur
M/s.NRI Medical College & General Hospital, Guntur
M/s.Priyabhavana Hospital, Proddatur
M/s. Rainbow Childrens Hospital, Vijayawada
M/s.Santhiram Medical College & General Hospital, Nandyal
M/s.Shravani Ear, Nose & Throat Hospital, Kakinada
M/s. Sri Hospitals, Eluru
M/s. Snehalatha Hospitals (Vaatsalya Hospital, Ongole
M/s. Sri Venkateswara Institute of Medical Sciences, Tirupati
M/s. Sunshine Hospital, Hyderabad
M/s.Sunshine Hospital, Gachibowli, Hyderabad
M/s. Suraksha Hospitals, Guntur
M/s.Susmitha Ortho and Trauma Care, Narasaraopet.
M/s.Susruta E.N.T. Hospital, Visakhapatnam
M/s.Trust Hospital, Kakinada
M/s.V.R.Multi Speciality Hospital, Kurnool
M/s. Yashodha Hospitals, Somajiguda, Hyderabad
M/s.Yashoda Hospitals, Secunderabad
M/s. Yashodha Hospitals, Somajiguda, Hyderabad
M/s. Yashodha Hospitals, Malakpet, Hyderabad

Copy to:
The OSD to Special Officer to Hon'ble CM.
The Asst. Secretary to C.M., CMO.
The P.S. to Principal Secretary (Revenue).
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER

Annexure-I to G.O.Rt.No.595 , Revenue (CMRF & FWC) Department, dated 21 .07.2020.

A) M/s. Alluri Sitarama Raju Academy of Medical Sciences (ASRAM Hospital), Eluru:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1.	PALA PRANEETH, S/o,PALA SANDHYA, 4-40, SCHOOL STREET, SUBBARAYAPURAM , DEVARAPALLE, WEST GODAVARI(Dist.)- 534313	2561/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
2.	KADARI DHATRIKA, D/O,SURYANARAYANA, 24C-12-14, JAKKU KANAKAYYA VARI STREET , ELURU, WEST GODAVARI(Dist.)- 534002	252/CMO/LOC/2019	1,50,000/-	1,40,936/-	14,094/-	1,26,842/-
3.	DARAM SUBBA RAO, S/o,DARAM SHANKURAYYA, 2-180, PATA PETA,BANGARUGUDEM , TADEPALLIGUDEM, WEST GODAVARI(Dist.)- 534101	261/CMO/LOC/2019	1,50,000/-	1,49,631/-	14,963/-	1,34,668/-

4.	BABY OF BHANU K, S/o,BALA MAHESH, 27/10/32, KUNAPALLIVARI STREET , ELURU MUNICIPAL CORPORATION, WEST GODAVARI(Dist.)- 523223	1663/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
5.	TADIGADAPA JOJI, S/o,TADIGADAPA BAKKAYYA, 3-63/2, RAYANNAPALEM , PEDAVEGI, WEST GODAVARI(Dist.)- 534475	3152/CMO/LOC/2019	60,000/-	10,377/-	1,038/-	9,339/-
6.	SINGULURI SRIDEVI, D/O,S RANGAYYA, 4-91, DORASANIPADU , DWARAKATIRUMALA, WEST GODAVARI(Dist.)- 534426	2794/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
7.	KAKI VIJAY KUMAR, S/o,KAIM NAGA BHUSHANAM, 43-106-4, P N T COLONY, OPP. SAI BABA TEMPLE, AJITH SINGH NAGAR, , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520015	2834/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
8.	JAI UPPUTHALLA, S/O,DURGARAO UPPUTHALLA, 9-165, MAIN ROAD, , TADEPALLE, GUNTUR(Dist.)- 522403	1231/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
9.	KADARI DHATRIKA, D/o,KADARI SURYANARAYANA, 24C-12-14, JAKKU KANAKAYYA VARI STREET , ELURU, WEST GODAVARI(Dist.)- 534002	5030/CMO/LOC/2020	1,50,000/-	1,35,979/-	13,598/-	1,22,381/-
Total Amount			8,60,000/-	7,86,923/-	78,693/-	7,08,230/-

1.Account Holder Name : ALLURI SITARAMA RAJU ACADAMY OF MEDICAL SCIENCES
2.Account Number : 0164001500000258
3.IFSC Code : PUNB0016400
4.Branch : ELURU
5.PAN Number : AACTS4419B

B) M/s.Aluri Multi Speciality Hospital, Ongole:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	POKURU RAMBABU, S/O,POKURU SUBBA RAMAIAH, 42-1-164/6, ALURI VARI VEEDHI , ONGOLE, PRAKASHAM(Dist.)- 523001	624/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
2	POKURU RAMBABU, S/o,POKURUSUBBARAMAIAH, 42-1-164/6, ALURI VARI VEEDHI , ONGOLE, PRAKASHAM(Dist.)- 523001	3043/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
Total Amount			2,60,000/-	2,60,000/-	26,000/-	2,34,000/-

1.Account Holder Name : ALURI MULTI SPECIALITY HOSPITAL

2.Account Number : 114711100001486
3.IFSC Code : ANDB0001147
4.Branch : ONGOLE
5.PAN Number : ABDPA9476E

C) M/s.Amaravathi Institute of Medical Sciences Pvt Ltd, Guntur:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@0.1% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	GALI PARVATHI,W/o,VENKATESWARLU, 4-86, ATMAKUR , MANGALAGIRI, GUNTUR(Dist.)- 522503	3265/CMO/LOC/2019	2,60,000/-	1,30,000/-	13,000/-	1,17,000/-
2	SHAKE HASINA, W/o,MUZEEFA, 8-583, INDIRA COLONY , PARCHUR, PRAKASHAM(Dist.)- 523169	2678/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
3	SHAIK NERUGANTI MAHABOOB BASHA, S/O,KHASEM PEERA, 5/10, NAGULABAVI STREET , SRI AVADOOTA KAASHINAAYANA, YSR DISTRICT(Dist.)- 516217	4907/CMO/LOC/2020	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
4	SHAIK KASIM BI, W/o,MASTAN, 1-51, DIDUGU , AMARAVATHI, GUNTUR(Dist.)- 522020	2295/CMO/LOC/2019	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
5	SANNAPA REDDY VARAMMA, W/O,NARASA REDDY, 2-129, ARIVEMULA , CHANDRA SEKHARA PURAM, PRAKASHAM(Dist.)- 523112	4688/CMO/LOC/2020	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
6	SHAIK KHASIM, S/O,PHARIDU, 10_70, MARTUR , MARTUR, PRAKASHAM(Dist.)- 523301	5283/CMO/LOC/2020	2,60,000/-	1,30,000/-	13,000/-	1,17,000/-
Total amount			12,05,000/-	9,45,000/-	94,500/-	8,50,500/-

1.Account Holder Name : AMARAVATHI INSTITUTE OF MEDICAL SCIENCES PVT LTD
2.Account Number : 081411011010171
3.IFSC Code : ANDB0000814
4.Branch : KOTHAPETA, GUNTUR
5.PAN Number : AADCA8887H

Annexure-II to G.O.Rt.No.595 , Revenue (CMRF & FWC) Department, dated 21 .07.2020.

M/s.American Oncology Institute, Mangalagiri, Guntur :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	CHANDRALA LAKSHMI, W/O, VENKATESWARARAO, 2-25, MAINROAD , MYLAVARAM, KRISHNA(Dist.)- 521230	1576/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
2	KOTU VASANTHA, W/O, MALYADRI, 2-4, CHOWTAPALEM , PONNALURU, PRAKASHAM(Dist.)- 523109	3844/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
3	BANDARU RAMAMOHANARAO, S/O, NARASIMHAMURTHY, 4-158/1, KUMMARAPURUGUPALEM , MOGALTHUR, WEST GODAVARI(Dist.)- 534280	1700/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
4	MOPIDEVI GOVINDAMMA, W/o, VENKATESWARLU, 4-45C, INTURU , AMRUTHALUR, GUNTUR(Dist.)- 522341	546/CMO/LOC/2019	1,50,000/-	1,22,379/-	12,238/-	1,10,141/-
5	KESABOINA VENKATA RAVAMMA, W/o, MATTAIAH, 3-116, KAMBHAMPADU , MACHERLA, GUNTUR(Dist.)- 522426	106/CMO/LOC/2019	65,000/-	65,000/-	6,500/-	58,500/-
6	BIYYAPU SEVIRAMMA, W/O, BENJIMEN, 11-110/A, SEETARAMA PURAM , MANGALAGIRI, GUNTUR(Dist.)- 522503	3926/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
7	MUNGARA NAGA RAJU, S/o, MUNGARA RAMA KRISHNA, RAMANNAGUDEM , UNGUTURU, WEST GODAVARI(Dist.)- 534416	3306/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
8	SAMMITA VENKATA SUBBAMMA, W/O, SRINU, 12-9A, VALLABHAPURAM , KOLLIPARA, GUNTUR(Dist.)- 522308	99/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
9	PENUMALA KUMARI, W/O, PENUMALA SUDARSANA RAO, 11-210/9, SRI NAGAR COLONY, YERRABALEM , MANGALAGIRI, GUNTUR(Dist.)- 522503	3699/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
10	PODILE JHANSI LAKSHMI, W/O, SAMBASIVARAO, 3-97, MAINBAJAAR , AMARAVATHI, GUNTUR(Dist.)- 522020	1354/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
11	SIMHADRI BHASKAR, S/o, LATE VENKATESWARA RAO, 28-3-55, SANJEEVAIAH COLONY, ARUNDAL PETA , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520002	3794/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
12	TADIKAMALLA LAKSHMI, W/o, VISHNU MURTHI, 6-44, SUBBA RAYUDU GUDEM , CHINTALAPUDI, WEST GODAVARI(Dist.)- 534460	2944/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
13	JAMALLAMUDI FLORENCE, W/O, DEVAPRASAD, 10/204, SVKP COLLEGE ROAD , MARKAPUR, PRAKASHAM(Dist.)- 523316	1870/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-

14	ABDUL SHAHANAZ SULTANA, W/O,ABDUL AZEEM, 5-7/4-21, K L RAO NAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520001	2001/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
15	DANGETI YEDUKONDALU, S/o,GANGA RAJU, 3-10, MAIN ROAD, MERADUBAKA , MANDAPETA, EAST GODAVARI(Dist.)- 533308	2351/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
16	RADRIX SHARON, D/O,SAMUEL, 12-7-172, GANESHVARI STREET, , GUNTUR, GUNTUR(Dist.)- 522001	1855/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
17	BANDE NARASIMHARAO, S/O,NAGABHUSHANAM, 2/59/1, PITTALANKA , KODURU, KRISHNA(Dist.)- 521328	765/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
18	GANAGALA LAKSHMI KAMESWARI, W/o,GANAGALA RAMAMOHANRAO, 11/308, RAAVI VARI STREET, GANGAMAHAL BACK SIDE , GUDIVADA, KRISHNA(Dist.)- 521301	3096/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
19	SIMHADRI BHASKAR, S/o,VENKATESWARA RAO, 20-6-258/9C, 2ND LINE, LOTUS BACK SIDE, SANTHI NAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520003	2235/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
20	CHUNDURU VEERASANKAR, S/O,ARJUNA RAO, 5-5, THALLPALEM , PONNUR, GUNTUR(Dist.)- 522316	71/CMO/LOC/2019	1,50,000/-	1,44,292/-	14,429/-	1,29,863/-
21	ALURI AHALYA, W/o,PARDHASARADHI, 6-94, NAGANDLAVARI BAZAR , PEDAKAKANI, GUNTUR(Dist.)- 522001	3898/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
22	SHAIK USMAN, S/o,SHAIK MOHABOOB, 7-6-846/1, 6TH LINE , RAJIV GANDHI NAGAR , GUNTUR, GUNTUR(Dist.)- 522002	1955/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
23	EDARA VENKARAO, S/o,RAMAIAH, 3-94, AMMANABROLU , NAGULUPPALA PADU, PRAKASHAM(Dist.)- 523180	473/CMO/LOC/2019	2,00,000/-	83,147/-	8,315/-	74,832/-
24	TOTA KASTURI, W/o,PRASAD RAO, 5-103, APPARAO STREET, KUMARI TAKIS , KAIKALUR, KRISHNA(Dist.)- 521333	3168/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
25	KANDREGULA CHINNARAO, S/O,KANDREGULA TATIYYA LATE, 2_117, SETTIBALIGA VEEDHI , ANAPARTHY, EAST GODAVARI(Dist.)- 533264	1571/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
26	POLE RAMADEVI, W/o,PRASANNA KUMAR, 11-449, SRI NAGAR COLONY, NEAR INDUSTRIAL AREA, YERRABALEM , MANGALAGIRI, GUNTUR(Dist.)- 522503	2895/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
27	BUDALA SARITHA, W/o,EDWARD, NEKKALAM, GOLLAGUDEM , AGIRIPALLE, KRISHNA(Dist.)- 521212	3072/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-

28	REPALLE BASAVA RAJYAM, W/O,VEERA VASANTHA RAO, 1-41, ASWARAO PALEM, , AVANIGADDA, KRISHNA(Dist.)- 521121	1225/CMO/LOC/2019	1,00,000/-	92,954/-	9,295/-	83,659/-
29	RAMA PRASANNA KUMAR, S/O,SAIDULU, NEW, S.C COLONY , DACHEPALLE, GUNTUR(Dist.)- 522414	1847/CMO/LOC/2019	1,50,000/-/-	16,297/-	1,630/-	14,667/-
30	YERRAVARAPU SARADA, S/O,YERRAVARAPU NAGESWARA RAO, 10/255G, KOLUSU SUBBA RAO STREET, TEACHERS COLONY , GUDIVADA, KRISHNA(Dist.)- 524003	2925/CMO/LOC/2019	1,75,000/-	1,75,000/-	17,500/-	1,57,500/-
31	YARLANKI SURESH, S/o,YARLANKIRAMBABU, 8-34, KOTHAPETA VEEDHI,MALAPALLI BACK SIDE , PALACODERU, WEST GODAVARI(Dist.)- 534210	58/CMO/LOC/2019	2,00,000/-	1,74,446/-	17,445/-	1,57,001/-
32	INKOLLU VEERA PUSHPAVATHI, W/o,SRINIVASARAO, 3-306-1, AVANIGADDA , AVANIGADDA, KRISHNA(Dist.)- 521121	2432/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
33	MADDILA PADMAKUMARI, W/o,MADDILA SRINIVASA RAO, 9-23-21A, YADAVAPURAM VARI STREET , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520001	2338/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
Total Amount			42,05,000/-	38,88,515/-	3,88,852/-	34,99,663/-

1.Account Holder Name

: CANCER TREATMENT SERVICES HYDERABAD P.LTD

2.Account Number

: 110511011000697

3.IFSC Code

: ANDB0001105

4.Branch

: BANJARA HILLS, HYDERABAD

5.PAN Number

: AADCC1258J

Annexure- III to G.O.Rt.No. 595, Revenue (CMRF & FWC) Department, dated 21.07.2020.

A) M/s. American Oncology Institute, Pedakakani, Guntur Dist:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	BATULA EDUKONDALU, S/O,NARAYANA, 2-12/A, MUSSAPURAM,MAIN ROAD, , PEDAKURAPADU, GUNTUR(DIST.)- 522402	2089/CMO/LOC/2019	1,25,000/-	1,25,000/-	12,500/-	1,12,500/-
2	GUDETI MOHANRAO, S/O,: ANDHARAO, 3_218, KONURU , ACHAMPETA, GUNTUR(Dist.)- 522410	833/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-

3	GOTTAM NARAYANASWAMI, S/o,KOTAIAH, 4-637, PAMULA COLONY , DARSI, PRAKASHAM(Dist.)- 523247	3722/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
4	KONAKANCHI VENKATA SATEESH KUMAR, S/O,VENKATESWARULU, 4-8, KHAJIPALEM, , PITTALAVANIPALEM, GUNTUR(Dist.)- 522329	1163/CMO/LOC/2019	1,50,000/-	48,045/-	4,804/-	43,241/-
5	BALABADRA JARJE, S/O,ALIA, 3-5-1, C S PURAM , CHANDRA SEKHARA PURAM, PRAKASHAM(Dist.)- 523112	3721/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
6	KARANAM RADHIKA,W/o,PRABHU DAS, 710, OLD RAJEEV NAGAR, AZIT NAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520015	3354/CMO/LOC/2019	90,000/-	11,418/-	1,142/-	10,276/-
7	BOKKA RAMULU, S/O,NAGAIAH, 5_159, SC COLONY , NANDIGAMA, KRISHNA(DIST.)- 521185	3535/CMO/LOC/2019	1,50,000/-	1,46,971/-	14,697/-	1,32,274/-
8	PAMULA PUSHPANJALI, W/O,KANAKAIAH, 1-161, GULLAPALLI,MAIN ROAD, , CHERUKUPALLE H/O ARUMBAKA, GUNTUR(Dist.)- 522309	587/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
9	KARUMURU LAKSHMI SAMBRAJYAM, W/O,VENKATAREDDY, 10_156, KURUMURIVARIPALEM , TSUNDUR, GUNTUR(Dist.)- 522313	2050/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
Total Amount			11,65,000/-	9,81,434/-	98,143/-	8,83,291/-

1.Account Holder Name

: CANCER TREATMENT SERVICES HYDERABAD PVT LTD

2.Account Number

: 110511100005057

3.IFSC Code

: ANDB0001105

4.Branch

: BANJARA HILLS, HYDERABAD

5.PAN Number

: AADCC1258J

B) M/s.Amrutha Heart Hospital, Ongole:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	YADLA RAMANA MURTHY,S/o,RANGARAO, Mobile-9603956556, 19-7-15/2, KOTA VEEDHI , ONGOLE, PRAKASHAM(Dist.)- 523001	2474/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-

1.Account Holder Name

: AMRUTHA HEART HOSPITAL

2.Account Number

: 10232000001769

3.IFSC Code

: HDFC0001023

4.Branch

: KURNOOL, ONGOLE

5.PAN Number

: ADAPV6988M

C) M/s.Annapoorna Hospital, Dwarakanagar, Visakhapatnam:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	INDHUKURI SAI RAM RAJU, S/o,BHASKARARAJU, 2-68, NELLIPUDI , NAKKAPALLE, VISHAKAPATNAM(Dist.)- 531081	2816/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
2	CHINTHALA CHANDU, S/o,CHINTALA DHANUNJAYA RAO, 13-15-77, SANJIVI GIRI COLONY, NEAR MARVEL SCHOOL , GAJUWAKA, VISHAKAPATNAM(Dist.)- 530026	2635/CMO/LOC/2019	25,000/-	25,000/-	2,500/-	22,500/-
Total Amount			65,000/-	65,000/-	6,500/-	58,500/-

1.Account Holder Name

: ANNAPURNA HOSPITAL

2.Account Number

: 010611011001573

3.IFSC Code

: ANDB0000106

4.Branch

: DWARAKANAGAR, VISAKHAPATNAM

5.PAN Number

: AEDPA2628B

D) M/s.Apollo Hospital, Chennai:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	BONTHU SAILAJA, W/O,DEENA KUMAR, 25-038-659, BALAJINAGAR , ONGOLE, PRAKASHAM(Dist.)- 523001	4773/CMO/LOC/2020	3,50,000/-	3,50,000/-	35,000/-	3,15,000/-
2	ODURU VIJAYABHASKAR REDDY, S/O,DASARADHARAMIREDDYLATE, 27_1_1304, VASAVINAGAR , NELLORE, SPSR NELLORE(Dist.)- 524001	4610/CMO/LOC/2020	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
3	THIKKAVARAPU SARATH REDDY, S/o,SRINIVASULU REDDY, 3-54, MACHAVARAM , KANDUKUR, PRAKASHAM(Dist.)- 523105	95/CMO/LOC/2019	4,02,000/-	4,00,584/-	40,058/-	3,60,526/-
4	NAGINENI SUBBAMMA, W/O,SUBBARAYUDU, MOBILE- 9949078249, 7/62, BALIJAPALLI , PULLAMPETA, YSR DISTRICT(Dist.)- 516107	5382/CMO/LOC/2020	7,00,000/-	7,00,000/-	70,000/-	6,30,000/-
5	C GOVINDARAJULU, S/O,LATE MUNASWAMY, 2\50, O , THAVANAMPALLE, CHITTOR(Dist.)- 517129	1802/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-

6	V JEEVAN KUMAR, S/O,NAGARAJA NAIDU, 5-13, MANGALAM QUARTERS , CHANDRAGIRI, CHITTOR(Dist.) 517112	4570/CMO/LOC/2020	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
Total Amount			21,52,000/-	21,50,584/-	2,15,058/-	19,35,526/-

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD
2.Account Number : 006010200052164
3.IFSC Code : UTIB00000006
4.Branch : MYLAPORE
5.PAN Number : AAACA5443N

E) **M/s.Apollo Hospital, Visakhapatnam:**

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MINOTHI PATNAIK, W/O,BRAJA BASI PATNAIK, 18-40-4 3, APHB COLONY , PEDAGANTYADA, VISHAKAPATNAM(Dist.)- 530044	5608/CMO/LOC/2020	80,000/-	80,000/-	8,000/-	72,000/-
2	MUDUNURU VISMITHA VARMA, D/o,MUDUNURU KRISHNAM RAJU, 8-18/1-34-2, SIVAJI COLONY , VIZIANAGARAM, VIJAYANAGARAM(Dist.)- 535004	4704/CMO/LOC/2020	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
3	SURADA PAPARAO, C/o,SURADA APPALASWAMY, 10-103, PF COLONY , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530051	5580/CMO/LOC/2020	40,000/-	40,000/-	4,000/-	36,000/-
4	AKULA ADILAXMI,D/o,MUDDANA RAMMURTHY, C-29, MUDDANA, VANGARA , DATTIRAJERU, VIJAYANAGARAM(Dist.)- 535580	2108/CMO/LOC/2019	1,50,000/-	99,750/-	9,975/-	89,775/-
5	SEEPANA PAPARAO, S/O,SEEPANA NARASAYYA, 58-24-47\5, GAVARASTREET, BUTCHIRAJUPALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530027	5434/CMO/LOC/2020	40,000/-	40,000/-	4,000/-	36,000/-
6	DOPPA VARAHALU, S/O,DOPPA APPANNA, 2, GANESH NAGAR , ANAKAPALLE, VISHAKAPATNAM(Dist.)- 531002	5435/CMO/LOC/2020	80,000/-	80,000/-	8,000/-	72,000/-
Total Amount			9,10,000/-	8,59,750/-	85,975/-	7,73,775/-

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LIMITED
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABAGARDENS, VISHAKAPATNAM
5.PAN Number : AAACA5443N

Annexure- IV to G.O.Rt.No. ,Revenue (CMRF & FWC) Department, dated .07.2020.

M/s.Apollo Hospitals Enterprises ltd, Chinagadhili, Visakhapatnam :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	DASARI APPALANARSAMMA, W/O,: DASARI GOPAL, 42-106, ALLAM RAJU STREET , BOBBILI, VIJAYANAGARAM(Dist.)- 535558	1395/CMO/LOC/2019	1,80,000/-	1,40,839/-	14,084/-	1,26,755/-
2	LINGAM RAMAKRISHNA, S/o,APPALANARASIAH, 14-20-50, SANJEEVA COLONY , GAJUWAKA, VISHAKAPATNAM(Dist.)- 530026	5510/CMO/LOC/2020	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
3	RANGURI MANI KUMARI, W/O,RANGURI VENKATA RAMANA, 53- 19-10, CHAITANYANAGAR , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 535002	4932/CMO/LOC/2020	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
4	CHINTADA RAJU, S/O,DALAYYA, C.1- 119 T.L.N, SC COLONY , BADANGI, VIJAYANAGARAM(Dist.)- 535578	1713/CMO/LOC/2019	5,00,000/-	5,00,000/-	50,000/-	4,50,000/-
5	BUDIREDLA LAVANYA,D/o,BUDIREDLA ESWARA RAO, 1-70, BUDIREDLA PALEM , SABBAVARAM, VISHAKAPATNAM(Dist.)- 531035	2655/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
6	KAKARA APPALARAJU, S/O,KAKARAAPPARAO, 2-55, K T V PALEM , ANAKAPALLE URBAN, VISHAKAPATNAM(Dist.)- 531001	2446/CMO/LOC/2019	1,00,000/-	55,534/-	5,553/-	49,981/-
7	NEELAPU GOWRAMMA, D/O,PENTAYYA, 1-1-4/40, RELIVEEDHI , VIZIANAGARAM URBAN, VIJAYANAGARAM(Dist.)- 535003	2527/CMO/LOC/2019	1,75,000/-	13,753/-	1,375/-	12,378/-
8	KOSIREDDY GOURI, W/O,: KOSIREDDY RAMANA, 3-31, PATHA BAGGAM , GAJAPATHINAGARAM, VIJAYANAGARAM(Dist.)- 535270	2055/CMO/LOC/2019	1,25,000/-	1,12,364/-	11,236/-	1,01,128/-
9	GODUGULA SRIDEVI, D/o,LACHABABU, 1-40, PADMASALI PETA, VINAYAKA GUDI VEEDHI, SIMHADRI PURAM , KIRLAMPUDI, EAST GODAVARI(Dist.)- 533431	3385/CMO/LOC/2019	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
10	KOLUKULA SRI SAI VENKATA SRIHITHA, D/O,SATYANARAYANA MURTHY, 82- 10-2/1, VIDYUTH COLONY , RAJAHMUNDRI [URBAN], EAST GODAVARI(Dist.)- 533101	5272/CMO/LOC/2020	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
11	BYPA SUBHADRA, W/O, RAMUDU, SC COLONY, KODURU POST , MAKAVARAPALEM, VISHAKAPATNAM(Dist.)- 531113	3129/CMO/LOC/2019	85,000/-	85,000/-	8,500/-	76,500/-

12	PILAKA JANAKIRAO, S/O,PILAKA DAMMURU, 71-31-23/1, ASRR COLONY , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530011	2531/CMO/LOC/2019	1,25,000/-	1,25,000/-	12,500/-	1,12,500/-
13	POTNURU PRABHAVATHI, W/o,POTNURU SURYANARAYANA, 16-4-64, SATYANAGAR COLONY, HAYATHINAGARAM , SRIKAKULAM MUNICIPALITY, SRIKAKULAM(Dist.)- 532005	2618/CMO/LOC/2019	1,50,000/-	1,49,536/-	14,954/-	1,34,582/-
14	GODUGULA NAGA BABU, S/o,LACHABABU, 1-40, PADMASALI PETA VINAYAKA GUDI VEEDHI, SIMHADRIPURAM , KIRLAMPUDI, EAST GODAVARI(Dist.)- 533431	3386/CMO/LOC/2019	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
15	BOWROTU APPALANARSAMMA, W/O,SANYASINAIDULETU, 1-19, MAIN VEEDHI , VANGARA, SRIKAKULAM(Dist.)- 532461	1678/CMO/LOC/2019	1,00,000/-	90,383/-	9,038/-	81,345/-
16	SABBELLA SATYAVATHI, W/O,RAMAKRISHNA REDDY, 10-119, RAMALAYAM STREET, , ANAPARTHY, EAST GODAVARI(Dist.)- 533342	611/CMO/LOC/2019	1,60,000/-	1,60,000/-	16,000/-	1,44,000/-
17	GATREDDI PADMA, W/o,GATREDDI SRINIVASA RAO, MAIN STREET, DONDAPUDI , RAVIKAMATHAM, VISHAKAPATNAM(Dist.)- 531114	155/CMO/LOC/2019	3,96,800/-	3,96,782/-	39,678/-	3,57,104/-
18	DHARMAPU SAROJINI, W/o,RAMARAO, COLONY, KORLAM SANDHI KOTHURU , SOMPETA, SRIKAKULAM(Dist.)- 532264	2260/CMO/LOC/2019	80,000/-	79,799/-	7,980/-	71,819/-
19	ADDALA NARESH, S/O,ADDALA SURYA NARAYANA RAJU, 1-50, CHERUVUGATTU STREET , MANDAPETA, EAST GODAVARI(Dist.)- 533234	5341/CMO/LOC/2020	75,000/-	75,000/-	7,500/-	67,500/-
20	BRAHMADEVARAPU VEERABABU, S/O,BRAHMADEVARAPU NUKARAJU, 2-41, VINAYAKUNI GUDI VEEDHI , THONDANGI, EAST GODAVARI(Dist.)- 533408	2004/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
21	TANGUDU LAVANYA, D/o,HARI, 11-416, SIVANAGAR COLANY, DESAVANIPETA , NARASANNAPETA, SRIKAKULAM(Dist.)-532421	2536/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
22	Malla Giri Satyanarayana Ganesh, S/o,Mahalakshmi Naidu Late, 14-28-37/1, DIBBAVEEDHI, GAVARAPALEM , ANAKAPALLE, VISHAKAPATNAM(Dist.)- 531001	464/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
23	KUNDULA USHA KUMARI, W/O,K.SATYANARAYANA, 5-39, KOTHAPETA , GOPALAPURAM, WEST GODAVARI(Dist.)- 534316	1046/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-

24	GONNABATHULA ARJUVENI, W/O,GONNABOTHULA KANNA BABU, 3-93/1, GOPALAPATNAM , PAYAKARAOPETA, VISHAKAPATNAM(Dist.)- 531127	1151/CMO/LOC/2019	1,80,000/-	99,104/-	9,910/-	89,194/-
25	PAMARTHI SASI SEKHAR, C/O,PAMARTHI VEERANJANEYULU, 8- 104/1, VELAGADURU ROAD , UNDRAJAVARAM, WEST GODAVARI(Dist.)- 534227	5077/CMO/LOC/2020	5,20,000/-	4,75,630/-	47,563/-	4,28,067/-
26	RAVIKUMAR LODAGALA, S/O,L. RAMBABU, 18-4/2--14, SABBA VEEDHI , VIZIANAGARAM, VIJAYANAGARAM(Dist.)- 535002	4980/CMO/LOC/2020	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
27	MEDIKONDURU NAGESWARA RAO, S/o,VEERARAGHAVAIAH, 2-13, VADLAMUDI , CHEBROLU, GUNTUR(Dist.)- 522213	3120/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
28	MANNEPURI SATYAM NARAYANA, S/o,APPALA RAMU, 2, RAJA VEEDHI , MENTADA, VIJAYANAGARAM(Dist.)- 535581	270/CMO/LOC/2019	1,26,600/-	1,26,600/-	12,660/-	1,13,940/-
29	MUMMANA DEMUDAMMA, W/O,KRISHNA, GULIVINDADA , KOTHAVALASA, VIJAYANAGARAM(Dist. 535183	296/CMO/LOC/2019	1,53,520/-	1,53,520/-	15,352/-	1,38,168/-
30	KILAPARTHI HARI PRASAD, C/O,KILAPARTHI MAHESH, PORAM , MENTADA, VIJAYANAGARAM(Dist.)- 535580	268/CMO/LOC/2019	6,00,000/-	4,78,412/-	47,841/-	4,30,571/-
31	ARDHALA DANIEL KARUNAKAR RAJU, S/O,ARDHALA SATYANADHAM LATE, 1- 76, AMBEDKAR STREET , PITHAPURAM, EAST GODAVARI(Dist.)- 533450	2503/CMO/LOC/2019	1,00,000/-	64,261/-	6,426/-	57,835/-
32	SURISSETTY SURI BABU, S/O,SURISSETTY APPALANAIDU, 13-15-9/9, SANJEEVA GIRI COLONY , GAJUWAKA, VISHAKAPATNAM(Dist.)- 530026	340/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
33	TAMARANA SRINIVASU, S/O,DEMUDU, 15-90/1, SUBBARAYUDU PALEM , NARSIPATNAM, VISHAKAPATNAM(Dist.)- 531116	1603/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
34	YALAMANCHILI RADHA KRISHNA UDAYA PRASAD, S/o,YALAMANCHILI VEERA SAMBA MURTHY, 2-128, MULAPETA , KOTHAPALLE, EAST GODAVARI(Dist.)- 533448	5167/CMO/LOC/2020	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
35	PISINIKI CHINNA, S/O,APPALASWAMI, MAIN STREET , KOMARADA, VIJAYANAGARAM(DIST.)- 535521	3884/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
36	PANDAVULA SRINIVASA RAO, S/O,JAGANNADHA RAO, 6-37A, SRINIVASA NAGAR , TEKKALI, SRIKAKULAM(Dist.)- 532201	297/CMO/LOC/2019	1,50,000/-	87,772/-	8,777/-	78,995/-

37	JANNET PHILIP SAMUEL, W/O,ERRAM PHILIP DEVANANDA SAMUEL, 13-125,MIG 350 B,, BEHIND LOKESH NILAYAM,P M PALEM, , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530041	1058/CMO/LOC/2019	1,80,000/-	53,757/-	5,376/-	48,381/-
38	BANGARI SRINU, S/o,BANGARU TATA RAO, RELI STREET , BONDAPALLE, VIJAYANAGARAM(Dist.)- 535260	4027/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
39	DOLA DHANALAXMI, W/O,ASIRI NAIDU, 1-91, MAIN , G.SIGADAM, SRIKAKULAM(Dist.)- 532168	1822/CMO/LOC/2019	1,50,000/-	1,47,675/-	14,768/-	1,32,907/-
40	REDDI TRINADHA, S/o,CHANDAR RAO, 2-30P, KOTHAPETA , NELLIMARLA, VIJAYANAGARAM(Dist.)- 535217	5165/CMO/LOC/2020	1,00,000/-	1,00,000/-	10,000/-	90,000/-
41	NISTALA VENKATA PADMAVATHI, W/o,NISTALA VENKATA CHANDRA SEKHAR, PLAT NO 194, LEMARTHI AGRAHARAM, PHARMACITY COLONY , GAJUWAKA, VISHAKAPATNAM(Dist.)- 530046	276/CMO/LOC/2019	1,60,000/-	1,55,393/-	15,539/-	1,39,854/-
42	ADADA LAKSHMI, W/o,CHALLARAO, 9-5-55/1, PEETHALAVANI PALAM, ESAKHA THOTA, L B COLONY , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530017	2297/CMO/LOC/2019	1,75,000/-	1,75,000/-	17,500/-	1,57,500/-
43	POTNURU PRABHAVATHI, W/O,POTNURU SURYANARAYANA, 16-4-64, SATYANAGAR COLONY, HAYATHINAGARAM , SRIKAKULAM MUNCIPALITY, SRIKAKULAM(Dist.)- 532005	1338/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
44	CHALLA LAXMI, W/O,CHALLA MUTYALA NAIDU, AKKIRIVEEDHI ,MAIN ROAD , JAMI, VIJAYANAGARAM(Dist.)- 535214	787/CMO/LOC/2019	1,01,310/-	1,01,310/-	10,131/-	91,179/-
45	MYLAPILLI VISHESH CHARAN RAJ, S/O,MYLAPILLI GOPALA KRISHNA, 1-182, VADAPALAM , GARA, SRIKAKULAM(Dist.)- 532406	4112/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
46	ASHA JYOTHI AMBATI,D/o,RAJESWARI AMBATI, 1-1, MAIN ROAD , NARASANNAPETA, SRIKAKULAM(Dist.)- 532425	4108/CMO/LOC/2019	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
47	SURISSETTI GOWRI, W/O,SURISSETTI SRINU, 39-30-91, GANDHI NAGAR, , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530018	1108/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
48	VARSULU BHAVANI, D/o,VORSULU APPARAO LATE, 20-70-47, ASIPAPA VEEDHI, A V N COLLEGE , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530001	3008/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-

49	IDDUBOYINA RAJU, S/o,IDDUBOYINA SIMMAYYA, 1-35, MAIN STREET , KOTABOMMALI, SRIKAKULAM(Dist.)- 532195	465/CMO/LOC/2019	1,50,110/-	1,50,110/-	15,011/-	1,35,099/-
50	VELAMARTI VENKATESWARARAO, S/O,VENKATASWAMY VELAMARTI, 2- 131, VINAYAKA TEMPLE STREET , RANGAMPETA, EAST GODAVARI(Dist.)- 533291	1207/CMO/LOC/2019	1,50,470/-	1,50,470/-	15,047/-	1,35,423/-
51	BYLAPUDI SITHAMMA, W/O,BYLAPUDI PYDITHALLI, MOGALIPURAM , SABBAVARAM, VISHAKAPATNAM(Dist.)- 531035	1349/CMO/LOC/2019	2,00,000/-	98,321/-	9,832/-	88,489/-
52	BABY OF PALLA VISHNU MURTHY, S/O,NAKKANA RAJA KUMARI, 54-7-15, ISUKATHOTA, RAMALAYAM VEEDHI , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530013	1806/CMO/LOC/2019	1,10,000/-	1,10,000/-	11,000/-	99,000/-
53	SIRAMDHASU RAMULAMMA, W/o,SIRAMDHASU PARASURAM, 1_40, TALLA PALEM , KASIMKOTA, VISHAKAPATNAM(Dist.)- 531031	2269/CMO/LOC/2019	1,50,000/-	1,42,027/-	14,203/-	1,27,824/-
54	SARELLA SATYAVATHI, W/O,BHUSHANAM, 1-64, PENKULLAPDU , PALACOLE, WEST GODAVARI(Dist.)- 534260	812/CMO/LOC/2019	1,50,080/-	1,50,080/-	15,008/-	1,35,072/-
55	GANDETI SURYA PAVANI, C/O,APPANNA, 1-25, MACCHAVANIPALEM , ANANDAPURAM, VISHAKAPATNAM(Dist.)- 533429	3717/CMO/LOC/2019	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
56	PURIJALA BHASKARA RAO, S/o,PURIJALA SHESHAGIRI RAO, 2- 96/A, V J PALEM , ANAKAPALLE, VISHAKAPATNAM(Dist.)- 531031	272/CMO/LOC/2019	1,02,860/-	1,02,860/-	10,286/-	92,574/-
57	NAIDU SATISH, S/o,KRISHNA RAO, 2-2- 80/1, MARKET STREET , AMALAPURAM, EAST GODAVARI(Dist.)- 533201	2943/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
58	NERELLA SATYAVATHI, W/O,NERELLA SUBRAHMANYAM, FLAT NO-217, B- BLOCKSRI VARSHINI APARTMENTS, VEPAGUNTA , PENDURTHI, VISHAKAPATNAM(Dist.)- 530047	259/CMO/LOC/2019	2,40,000/-	2,21,941/-	22,194/-	1,99,747/-
59	POTUPUREDDI PRATAPU, S/o,POTUPUREDDI BANGARA NAIDU, RAJA VEEDHI, ATTADA , JAMI, VIJAYANAGARAM(Dist.)- 535214	260/CMO/LOC/2019	1,60,000/-	1,00,807/-	10,081/-	90,726/-
60	KILLAMPALLI SRINIVAS RAO, S/O,KILLAMPALLI RAMBABU, 33-14- 254, ALLIPURAM MAIN ROAD , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530004	722/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-

61	ATYAM LAKSHMI, D/O,SABBISSETTI VENKATASWAMI, 51-12-715, BAGARAMMA COLONY , SALUR, VIJAYANAGARAM(Dist.)- 535591	1026/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
62	GANTA KAMESWARA RAO, S/o,GANTA YARRAYYA, 1-55C, TEKKALAVEDI , SANTHABOMMALI, SRIKAKULAM(Dist.)- 532211	548/CMO/LOC/2019	1,73,360/-	1,73,360/-	17,336/-	1,56,024/-
63	MITTIREDDY SRINU, S/o,LAKSHMANA RAO, 2-178a, VEMALI , GAJAPATHINAGARAM, VIJAYANAGARAM(Dist.)- 535270	1649/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
64	PENTAKOTA APPARAO, S/O,PENTAKOTA VENKATA RAMANA, 25-1-5A, FOUR TEMPLES CENTRE, OPP RED CROSS HOSTEL, PATHEBEDA , ELURU, WEST GODAVARI(Dist.)- 534002	1339/CMO/LOC/2019	1,50,000/-	1,49,999/-	15,000/-	1,34,999/-
65	DUMMU APPARAO, S/o,POLODU, 369, MAIN STREET, JEERUPALEM , RANASTALAM, SRIKAKULAM(Dist.)- 532407	417/CMO/LOC/2019	1,25,000/-	1,25,000/-	12,500/-	1,12,500/-
66	THANGETI BANGARAMMA, W/o,TATARAO, BLOCK NO6GF1, MANIKYAMMA COLONY, , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530007	1173/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
67	CHIPURUPALLI LAKSHMI, W/o,CHIPURUPALLI NUKARAJU LATE, 19-157/7, RAMAKRISHNAPURAM, KRISHNAPURAM POST , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530040	262/CMO/LOC/2019	1,60,000/-	1,34,680/-	13,468/-	1,21,212/-
68	Sasumanthu Sujatha, W/o,Sudhakararao, 2-302, belamara. jn , POLAKI, SRIKAKULAM(Dist.)- 532430	1397/CMO/LOC/2019	1,80,000/-	69,631/-	6,963/-	62,668/-
69	PARIMI TATHAYYA NAIDU, S/o,SIVA RAMA KRISHNA RAO LATE, 1-49-196, SREENAGAR, TAGARAPUVALASA , BHEEMUNIPATNAM, VISHAKAPATNAM(Dist.)- 531163	3269/CMO/LOC/2019	1,25,000/-	1,25,000/-	12,500/-	1,12,500/-
Total Amount			1,66,85,110/-	1,56,16,710/-	15,61,670/-	1,40,55,040/-

1.Account Holder Name

: APOLLO HOSPITALS ENTERPRISE LIMITED

2.Account Number

: 50200020163318

3.IFSC Code

: HDFC0001243

4.Branch

: DABAGARDENS, VISHAKAPATNAM

5.PAN Number

: AAACA5443N

Annexure- V to G.O.Rt.No. 595 ,Revenue (CMRF & FWC) Department, dated 21.07.2020.

A) M/s.Apollo Hospitals Enterprise Ltd, Visakhapatnam :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	BONTALAKOTI KAMESWARA RAO, S/O,BONTALAKOTI SIMHACHALAM, 60- 21, SALUR , SALUR, VIJAYANAGARAM(Dist.)- 535591	1618/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
2	KUMILI PRABHUDASU, S/O,NULL, 3- 156, MAHARAJUPETA , BHOGAPURAM, VIJAYANAGARAM(Dist.)- 531162	1715/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
3	YARRAJI APPALAKONDA, W/O,YARRAJI PAPUNAIDU, MAJJIPETA, , BHEEMUNIPATNAM, VISHAKAPATNAM(Dist.)- 531162	907/CMO/LOC/2019	80,220/-	80,220/-	8,022/-	72,198/-
4	GEDDAPU SEETAMMA, W/O,GEDDAPU RAMULU, 2-34, YALAKALA , CHEEPURUPALLE, VIJAYANAGARAM(Dist.), 535125	915/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
Total Amount			3,90,220/-	3,90,220/-	39,022/-	3,51,198/-

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISE LIMITED
2.Account Number : 50200020163318
3.IFSC Code : HDFC0001243
4.Branch : DABAGARDENS, VISHAKAPATNAM
5.PAN Number : AAACA5443N

B) M/s.Apollo Hospitals, Secunderabad:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	KOPPARTHI PUJITHA, D/O,K.RAJA SEKHAR REDDY, 1/152, SETTIVARIPALLI , S.MYDUKUR, YSR DISTRICT(Dist.)- 516173	909/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
2	UPPATURU VENKATASUBBAIAH,S/o,VENKATA SUBBAIAH, 1/17, VARIKUNTA , ATLUR, YSR DISTRICT(Dist.)- 516501	149/CMO/LOC/2019	1,27,400/-	1,27,400/-	12,740/-	1,14,660/-
Total Amount			2,27,400/-	2,27,400/-	22,740/-	2,04,660/-

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD
2.Account Number : 030010200002646
3.IFSC Code : UTIB0000030
4.Branch : FILM NAGAR , HYDERABAD
5.PAN Number : AAACA5443N

C) M/s. Apollo Speciality Hospitals, Nellore:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	DEVARAPALLI KONDA REDDY, S/O,LATE DEVARAPALLI AYYAPA REDDY, 5-11-12, SAPOTA THOTA, , KAVALI, SPSR NELLORE(Dist.)- 524201	998/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
2	EDURU UTHEJ KUMAR, S/O,SREENIVASULU, KOTTHURU , INDUKURPET, SPSR NELLORE(Dist.)- 524314	499/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
3	POLISETTY GOPALASETTY, S/O,GOPALASETTY, KUNDAM , OJILI, SPSR NELLORE(Dist.)- 524131	4269/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
4	SYED ZAMEER, S/O,SYED MUSTAFFA, 20-7-515, KUMMARI STREET , NELLORE, SPSR NELLORE(Dist.)- 524001	5018/CMO/LOC/2020	45,000/-	45,000/-	4,500/-	40,500/-
5	SHAIK SHAHATAJ, W/o,SANDANI BASHA, 4-27-3, BADHULLA VARI STREET, 4TH WARD , KANIGIRI, PRAKASHAM(Dist.)- 523230	3286/CMO/LOC/2019	45,000/-	45,000/-	4,500/-	40,500/-
6	BHUTHALA PADMAVATHI, W/o,B RAVANTHA REDDY, 16-2-248, TIPPA RAJU VEEDHI , NELLORE (M.CORP), SPSR NELLORE(Dist.)- 524001	489/CMO/LOC/2019	1,00,000/-	99,999/-	10,000/-	89,999/-
7	VATTAM NAGASHESHA REDDY, S/O,VATTAM PICCHI REDDY, 3/55, NADIGADDAPALLI , CHINNAMANDEM, YSR DISTRICT(Dist.)- 516214	2691/CMO/LOC/2019	45,000/-	45,000/-	4,500/-	40,500/-
8	SHAIK DAVUD, S/O,CHAN BASHA, 25-3- 1325, 3RD STREET, PRAGATHI NAGAR B BLOCK , NELLORE, SPSR NELLORE(Dist.)- 524004	1552/CMO/LOC/2019	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-
9	NALLIPOGU CHENNAIAH, S/O,CHENNAIAH, 00, PROJECT COLONY 1 , GOPAVARAM, YSR DISTRICT(Dist.)- 516233	4208/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
10	PALLAPU VIJAYABHASKAR, S/O,NARAYANA, 9-11-1B, VADDI PALEM, , KAVALI, SPSR NELLORE(Dist.)- 524201	608/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
11	NELLORE VENKATA RAMANAIAH, S/o,NELLORE VENKATA SUBBAIAH, PALLIPALEM , SANGAM, SPSR NELLORE(Dist.)- 524306	2966/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
12	KORUTURU SRIDHAR RAO, S/O,KORUTURU JANARDHANIAIAH LATE, 26/2/301/1, 4TH CROSS ROAD, CHANDRAMOULI NAGAR , NELLORE, SPSR NELLORE(Dist.)- 524004	3875/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-

13	KUNCHALA VENKATESWARLU, S/o,KUNCHALA RAMASWAMI, DRIVER PETA , SINGARAYAKONDA, PRAKASHAM(Dist.)- 523101	3841/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
14	TATEMSETTI RAMANAIAH, S/O,TATEMSETTI KRISHNAIAH, 26/2/1157, DRIVERS COLONY,AYYAPPA GUDI, , NELLORE, SPSR NELLORE(Dist.)- 524004	2072/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
15	R SEK HAR, S/O, RGOPALAI AHACHARI, 10-4, ELUMGUND LAPALLI , PENUMURU, CHITTOR(Dist.)- 517126	2772/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
16	GODICHERLA LOVARAJU, S/O,BALARAJU, 6-4-220, INDIRA NAGAR , PITHAPURAM, EAST GODAVARI(Dist.), 533450	5206/CMO/LOC/2020	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
17	KESASRAPU SUBBARAMIREDDY, S/O,LATE KESARAPU, MUNGAMURU , BOGOLE, SPSR NELLORE(Dist.)- 524142	254/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
18	PADARTHI SUBRAMANYAM REDDY, S/o,PADARTHIRMAANAREDDY, DAIVALADIBBA, SIDDAVARAM POST , KOTA, SPSR NELLORE(Dist.)- 524411	3444/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
19	Tata Anka Prasad, S/o Tata Ankaiah, SYDAPURAM, SPSR NELLORE(Dist.)- 524407	4605/CMO/LOC/2020	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
Total Amount			31,90,000/-	31,89,999/-	3,19,000/-	28,70,999/-

1.Account Holder Name : APOLLO HOSPITALS ENTERPRISES LTD
2.Account Number : 50200006899142
3.IFSC Code : HDFC0000473
4.Branch : TRUNK ROAD, NELLORE
5.PAN Number :

D) M/s.Aruna Hospital, Kakinada:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	VEERAVENKATA LAKSHMI,W/o,CHIPURI SRINU, Mobile-7794846766, 52-1-80/27, KUNTLDIVI STREET, ICE FACTORE, ANNAMMA GHATI , KAKINADA (URBAN), EAST GODAVARI(Dist.), 533002	2196/CMO/LOC/2019	25,000/-	25,000/-	2,500/-	22,500/-

1.Account Holder Name : CHAVVAKULA ARUNA
2.Account Number : 01411110000812
3.IFSC Code : ANDB0000141
4.Branch : GANDHI NAGAR
5.PAN Number : AFRPC7146R

E) M/s.ASRAM Hospital, Eluru:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	PEDAPROLU SATYAVATHI,W/o,PEDAPROLU GANAPATHI, Mobile-8374549668, 4-17, GOUDAPETA, NEAR RAMALAYAM , AKIVIDU, WEST GODAVARI(Dist.), 534235	2340/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
2	VEGIRAJU SRINIVASARAJU,S/o,SATYANARAYANA RAJU, Mobile-9492161611, 8-225, AMALAPURAM ROAD, JAANIKAMMA RAYI , RAVULAPALEM, EAST GODAVARI(Dist.), 533238	2312/CMO/LOC/2019	1,10,000/-	1,10,000/-	11,000/-	99,000/-
3	PITTA MADHU,C/o,PITTA NAGESWRA RAO, Mobile-9550016802, 2-120, HARIJANA PET , ELURU, WEST GODAVARI(Dist.), 534002	2306/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
Total Amount			2,50,000/-	2,50,000/-	25,000/-	2,25,000/-

1.Account Holder Name : ALLURI SITARAMA RAJU ACADAMY OF MEDICAL SCIENCES
2.Account Number : 0164001500000258
3.IFSC Code : PUNB0016400
4.Branch : ELURU
5.PAN Number : AACTS4419B

Annexure- VI to G.O.Rt.No. 595 , Revenue (CMRF & FWC) Department, dated21.07.2020.

A) M/s.Basavatarakam Indo American Cancer Hospital & Research Institute, Hyderabad:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MADALA RAMBABU, S/O,VENKATESWARLU, 1-50, VEMPARALA, , ADDANKI, PRAKASHAM(Dist.), 523201	187/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-

1.Account Holder Name : BASAVATARAKAM INDO AMERICAN CANCER HOSPITAL &
RESEARCH INSTITUTE
2.Account Number : 62077544156
3.IFSC Code : SBIN0020458
4.Branch : JUBLI HILLS, HYDERABD

5.PAN Number : AAATN1875E

B) M/s.Bharathi Hospital, Visakhapatnam:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	BABY OF EEGALA KUSUMA KUMARI, S/O,MANI KANTA, 21-98, NETHAJINAGAR CHINNAGADILLI VSP , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530040	2506/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-

1.Account Holder Name : BHARATHI HOSPITAL
2.Account Number : 103011011000075
3.IFSC Code : ANDB0001030
4.Branch : KGH BRANCH, VISAKHAPATNAM
5.PAN Number : AABFB2681F

C) M/s.BMR Hospital, Guntur:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	THARI MARIYABABU, S/O,ADAM, 6-260, SCCOLOINY , GURAZALA, GUNTUR(Dist.)- 522415	3846/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
2	SANABOYINA NARAYANA MURTHY, S/o,SANABOYINA RADHA KRISHNA, 3-155, NARSARAJU NAGAR , PODURU, WEST GODAVARI(Dist.-, 534265	4218/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
Total Amount			2,60,000/-	2,60,000/-	26,000/-	2,34,000/-

1.Account Holder Name : M/S BMR HOSPITALS
2.Account Number : 30072107507
3.IFSC Code : SBIN0001014
4.Branch : ARUNDELPET, GUNTUR
5.PAN Number : AAHFB6029R

D) M/s.Care Hospital, Visakhapatnam:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
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1	GORLE NARASAMMA, W/o,PENTARAJU, 4-33, KAAMARSI PETA, ALLINAGARAM , ETCHERLA, SRIKAKULAM(Dist.)- 532403	3216/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
2	MOHAMMAD KHALEEL, S/O,MOHAMMAD RABBANI, 44-27-7/3, RAILWAY NEW COLONY , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530016	644/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
3	NAKKA KONDALARAO, S/o,HATAKESHAM, 6-25, SINGUPURAM , SRIKAKULAM, SRIKAKULAM(Dist.)- 532185	382/CMO/LOC/2019	1,51,400/-	1,51,344/-	15,134/-	1,36,210/-
Total Amount			2,46,400/-	2,46,344/-	24,634/-	2,21,710/-

1.Account Holder Name : QUALITY CARE INDIA LIMITED
2.Account Number : 554010200000019
3.IFSC Code : UTIB0000554
4.Branch : RAMNAGR, VISAKHAPATNAM
5.PAN Number : AABCA7624C

E) M/s.Care Hospitals(A Unit of Care Group of Hospital), Visakhapatnam :

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	KONDRU MARIDIYYA, S/O,SURAYYA, SC COLANY , NATHAVARAM, VISHAKAPATNAM(Dist.)-531115	3839/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-

1.Account Holder Name : QUALITY CARE INDIA LIMITED
2.Account Number : 554010200000019
3.IFSC Code : UTIB0000554
4.Branch : RAMNAGR, VISAKHAPATNAM
5.PAN Number : AABCA7624C

F) M/s.Care Hospitals, Hyderabad :

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)

1	SYED HASEENA, W/o,SYEDSHESHAVALLI, 6/408-A, AKBAR STREET , KADAPA, YSR DISTRICT(Dist.)- 516001	3758/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
2	SHAIK ARIF, S/o,ANSAR, 5-29-11/6, BOSE ROAD, 23 WARD , REPALLE, GUNTUR(Dist.), 522265	3139/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
Total Amount			4,70,000/-	4,70,000/-	47,000/-	4,23,000/-

1.Account Holder Name : QUALITY CARE INDIA LIMITED
2.Account Number : 110513046000091
3.IFSC Code : ANDB0001105
4.Branch : BANJARA HILLS, HYDEERABAD
5.PAN Number : AABCA7624C

G) M/s.Chaitra Hospitals, Eluru :

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	RAFI KHAN, S/O,KHASIM KHAN, 5/36-A, MUBHARK CENTER , GUDIVADA, KRISHNA(Dist.)- 521301	4795/CMO/LOC/2020	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
2	SODIMALLA SRIRAMULU, S/o,S PICHAYYA, 1-148, KETHAVARAM , T.NARASAPURAM, WEST GODAVARI(Dist.)- 534467	274/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
3	CHINNAMSETTY SATYANARAYANA, S/O,RAMARAO, 14, CHAITANYAPURAM , KALIDINDI, KRISHNA(Dist.)- 521343	4436/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
4	SONGA KRISHNA, S/O,SONGA SANJEEV RAO, 3-2/2, KOTHA UURU, , PEDAVEGI, WEST GODAVARI(Dist.)- 534475	1978/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
5	KALASANI NAGENDRA RAO, S/O,NAGESWARA RAO, RECHARLA , CHINTALAPUDI, WEST GODAVARI(Dist.)- 534460	3657/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
6	SAIDU RANGAMMA, W/O,JANKAMAHARAJU, 1-62, KOVVADALANKA , MANDAVALLI, KRISHNA(Dist.)- 521333	2389/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
Total Amount			5,82,000/-	5,82,000/-	58,200/-	5,23,800/-

1.Account Holder Name : CHAITRA HOSPITAL
2.Account Number : 0164008700006192
3.IFSC Code : PUNB0016400

4.Branch : POWERPETA, ELURU
5.PAN Number : AAJFC7025N

H) M/s.Chandhrakala Super Speciality Hospital, Rajamahendravaram:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	BANDI SATYANARAYANA, S/O,CHANDRAIAH, 30-54, KONAPADUGUNTA , ACHANTA, WEST GODAVARI(Dist.), 534123	5088/CMO/LOC/2020	75,000/-	75,000/-	7,500/-	67,500/-

1.Account Holder Name : CHANDRAKALA SUPER SPECIALITY HOSPITAL
2.Account Number : 865430110000025
3.IFSC Code : BKID0008654
4.Branch : RAJAHMUNDRY
5.PAN Number : AAJFC7035Q

I) M/s. Citizen Hospital, Hyderabad

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	VELCHURI PRABHAVATHI, D/o,RAVIBABU, 6-75/1, DEEPALADINNE PALEM , SATTENAPALLE, GUNTUR(Dist.)- 522403	2237/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
2	JAJAM BHAVANI PRASAD, S/O,JAJAM ANJANEYULU, 15-1-1, KAMMARI BAZAR,I B MARKET , NARASARAO PET, GUNTUR(Dist.)- 522601	646/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
3	KORAPROLU SATYANARAYANA REDDY, S/O,SIVARAMREDDY, 1-62-1, BURUGUGUDEM , CHATRAI, KRISHNA(Dist.)- 521214	4711/CMO/LOC/2020	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
4	TAMADA DHARMARAO, S/o,RAJARAO, 10-115, PEDDA KORADA , HIRAMANDALAM, SRIKAKULAM(Dist.)- 532459	2936/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
5	UKKISILA ESWAR, S/O,SREERAMULU, 8-211-1, GANDHINAGAR , DHARMAVARAM URBAN, ANANTHAPUR(Dist.)- 515671	1542/CMO/LOC/2019	2,50,000/-	1,54,860/-	15,486/-	1,39,374/-

6	MAMILLAPALLI VENKATA SESA PHANI SARMA, S/O,LATE MAMILLAPALLI RAMACHANDRA MURTHI, 12/532, KOTA , PRODDATUR, YSR DISTRICT(Dist.) 516360	4867/CMO/LOC/2020	75,000/-	75,000/-	7,500/-	67,500/-
Total Amount			11,25,000/-	10,29,860/-	1,02,986/-	9,26,874/-

1.Account Holder Name : CYBERABAD CITIZENS HEALTH SERVICES PRIVATE LIMITED
2.Account Number : 31081319454
3.IFSC Code : SBIN0009103
4.Branch : RAJ BHAVAN ROAD, HYDERABAD
5.PAN Number : AADCC6498E

J) M/s.Coastal Care Hospital, Guntur:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MUNNA SAHU, S/O,KAILSAH, 26-32-35/4, 6TH LANE AT AGRAHARAM , GUNTUR, GUNTUR(Dist.), 522004	443/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
2	PUSAPATI VIJAYA LAKSHMI, W/O,PRASADA RAO, 69-14-966, SWARNAKARULA COLONY , GUNTUR, GUNTUR(Dist.), 522003	1844/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
			90,000/-	90,000/-	9,000/-	81,000/-

1.Account Holder Name : M/S COASTAL CARE HOSPITAL
2.Account Number : 34443175486
3.IFSC Code : SBIN0001014
4.Branch : ARUNDELPETA, GUNTUR
5.PAN Number : AAHFC4854B

Annexure- VII to G.O.Rt.No. 595 ,Revenue (CMRF & FWC) Department, dated 21.07.2020.

A) M/s.DR. Anji Reddy Multi Speciality Hospital Pvt Ltd, Guntur :

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	VENNA NAGA SRINIVASA REDDY, S/O,SUBBA REDDY, 5-138, YSR STREET , DACHEPALLE, GUNTUR(Dist.)- 522437	1850/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-

2	KADIYAM RUTHUMMA, D/O,CHINAYALAMANDA, 5-24/1, REDDY PALEM , KAREMPUDI, GUNTUR(Dist.)- 522614	4030/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
3	JELLELA PULLAMMA, W/O,PULLAIAH, 1-15, KOPPUNUR , MACHERLA, GUNTUR(Dist.)- 522426	2625/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
4	LAVUNURI SUDHA RANI, W/O,LAVUNURI RAJASEKHARA REDDY, 10-10-460, STAMBALAGARUVU , GUNTUR, GUNTUR(Dist.)- 522006	3992/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
5	KADIYALA LAKSHMI, W/O,SRINU, 4_21, KOPPUNURU , MACHERLA, GUNTUR(Dist.)- 522426	4004/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
TOTAL AMOUNT			1,90,000/-	1,90,000/-	19,000/-	1,71,000/-

1.Account Holder Name

: Dr. ANJIREDDY MULTI SPECIALITY HOSPITAL PVT LTD

2.Account Number

: 567420110000018

3.IFSC Code

: BKID0005674

4.Branch

: PIDUGURALLA

5.PAN Number

: AACCD0092N

B)

M/s.ENT Nursing Home, Guntur:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	SHAIK DARIYA MABU, S/O,MASTANVALI, 18-9-109, ATCHAMPETA ROAD, JANDA CHETTU BAZAR , SATTENAPALLE URBAN, GUNTUR(Dist.)- 522403	1695/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-

1.Account Holder Name

: ENT NURSING HOME

2.Account Number

: 918020058626311

3.IFSC Code

: UTIB0003078

4.Branch

: KOTHAPETA, GUNTUR

5.PAN Number

: AHJPB6769R

C)

M/s.Frontier Lifeline Hospital, Chennai:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	Dasam Ramaraju, S/o,Venkaiah, 21-9/2-46, NEAR RAMADEVI MUNCIPAL SCHOOL, MADHURANAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520011	3849/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-

1.Account Holder Name : FRONTIER LIFELINE PVT LTD
2.Account Number : 497504010029339
3.IFSC Code : UBIN0549754
4.Branch : TSK NAGAR, CHENNAI
5.PAN Number :

D) M/s.Gandhi Hospitals, Rajamahendravaram :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MANEPALLI PEDDIRAJU, S/O,PATTABHI RAMAYYA, 1-289, Y S R JUNCTION , RAVULAPALEM, EAST GODAVARI(Dist.)- 533238	1638/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
2	SYED SIRAZUDDIN, S/O,SYED SILAR, 46-13-1, MASID STREET , RAJAHMUNDRY [URBAN], EAST GODAVARI(Dist.)- 533101	5226/CMO/LOC/2020	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
TOTAL AMOUNT			2,60,000/-	2,60,000/-	26,000/-	2,34,000/-

1.Account Holder Name : GANDHI HOSPITALS
2.Account Number : 010011100005118
3.IFSC Code : ANDB0000100
4.Branch : DANAVAIPET
5.PAN Number : AARFG3824F

E) M/s.GEM Hospital & Research Centre(P) Ltd, COIMBATORE:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)

1	SANGANI DHANALAKSHMI, W/O, VENKATA NARAYANA, 5-5-10, GOLLALA VEEDHI , NIDADAVOLE, WEST GODAVARI(Dist.) 534301	4126/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
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1.Account Holder Name : GEM HOSPITAL & RESERCH CENTRE PVT LTD
2.Account Number : 001605001600
3.IFSC Code : ICIC0000016
4.Branch : TRICHY ROAD, COIMBATORE
5.PAN Number : AABCG8302P

F) M/s.GMR Varalakshmi Care Hospital, Srikakulam :

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	PATHIVADA NAGARAJU, S/O,PATHIVADA CHIRANJEEVI, 2-345, SC STREET , VEERAGHATTAM, SRIKAKULAM(Dist.)- 532460	1400/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
2	CHIPPADA SURYANARAYANA, S/O,APPALASWAMI, 5-87, KONDAMPETA , RAJAM, SRIKAKULAM(Dist.)- 532127	1421/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
3	KILLARI TAVITI NAIDU, S/O,GOURINAIDULATE, 6-12, MAIN VEEDHI , VANGARA, SRIKAKULAM(Dist.)- 535557	884/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
4	RAKOTI GANESH,S/O,APPA RAO, 1-29, SC COLONY,LUMBURU, , PALAKONDA, SRIKAKULAM(Dist.)- 532440	2062/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
5	REVALLA CHANDRAVATHI, W/o,SAMBAMURTHY, 1-241, MAIN STREET , REGIDI AMADALAVALASA, SRIKAKULAM(Dist.)- 532123	2211/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
			6,50,000/-	6,50,000/-	65,000/-	5,85,000/-

1.Account Holder Name : GMR VARALAKSHMI CARE HOSPITAL
2.Account Number : 183610100006700
3.IFSC Code : ANDB0001836
4.Branch : GMR NAGAR, RAJAM, SRIKAKULAM
5.PAN Number : AACCG6476B

G) M/s.GSL Medical College And General Hospital, Rajamahendravaram:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	KUDUPUDI RAMBABU,S/o,SURYARAO, Mobile- 9640290666, 5-157, RAMARAO PETA , RAMACHANDRAPURAM, EAST GODAVARI(Dist.), 533262	2720/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-

1.Account Holder Name : GSL EDUCATIONAL SOCIETY
2.Account Number : 151511011000001
3.IFSC Code : ANDB0001515
4.Branch : LAKSHMIPURAM
5.PAN Number : AADFG7866P

H) M/s.GSR Neuro Speciality Hospital, Rajamahendravaram:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	THUPIRI NAGESWARA RAO, S/O,THUMPIRI DASU, 16-11-18, AURANGABAD , KOVVUR, WEST GODAVARI(Dist.), 534350	4178/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-

1.Account Holder Name : GSR NEURO SPECIALITY HOSPITAL
2.Account Number : 2457201002490
3.IFSC Code : CNRB0002457
4.Branch : GANDHIPURAM, RAJAHMUNDRY
5.PAN Number : AUWPG1764F

I) M/s.Hope International Hospital, Kakinada:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	SUNKARA MANGADEVI, W/O,NARAYYA KAPU, 6-27/2, MAIN ROAD, VENU GOPALA SWAMY GUDI , ALAMURU, EAST GODAVARI(Dist.)- 533234	3400/CMO/LOC/2019	2,50,000/-	2,45,108/-	24,511/-	2,20,597/-
2	PATNALA UMAMAHESWARARAO, S/O,VENKATARATNAM, 3-56/1, MERAKAVEEDHI , TALLAPUDI, WEST GODAVARI(Dist.)- 534341	1167/CMO/LOC/2019	1,30,000/-	71,100/-	7,110/-	63,990/-

TOTAL AMOUNT	3,80,000/-	3,16,208/-	31,621/-	2,84,587/-
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1.Account Holder Name : PALAPARTHI SUPER SPECIALITY HOSPITALS
2.Account Number : 33377557752
3.IFSC Code : SBIN0004248
4.Branch : SME, KAKINADA
5.PAN Number :

J) M/s.Hyderabad Eye Institute, Visakhapatnam :

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	PATNALA LAKSHMINARAYANA, S/o,NEELADRI RAO, 31-13-61/2, HARIJANA VEEDHI, NEAR BOARD SCHOOL, ALLIPURAM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530004	3267/CMO/LOC/2019	15,000/-	15,000/-	1,500/-	13,500/-

1.Account Holder Name : HYDERABAD EYE INSTITUTE
2.Account Number : 0031104000250535
3.IFSC Code : IBKL0000031
4.Branch : SRIPURAM,VISAKHAPATNAM
5.PAN Number :

K) M/s.Karumuri Super Speciality Hospital, Guntur:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	DUDEKULA PEDDA SAMBAIAH,S/o,NASADDEEN, 3-63, DAIDA , GURAZALA, GUNTUR(Dist.)- 522415	3104/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-

1.Account Holder Name : KARUMURI SUPER SPECIALITY HOSPITAL PVT LTD
2.Account Number : 52100685336
3.IFSC Code : SBIN0020346
4.Branch : GUNTUR
5.PAN Number : AACCK1637Q

L) M/s.Katuri Medical College and Hospital, Guntur:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	CHATTU ANJANEYULU,S/O,CHATTU LAKSHMAYYA, 8-20-28/20, ARUNDHATHI NAGAR , GUNTUR, GUNTUR(Dist.)- 522002	5041/CMO/LOC/2020	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
2	ELISETTY SIVA NARAYANA, S/O,VENKATESWARLU, 7-177, , ADDAROAD , NEKARIKALLU, GUNTUR(Dist.)- 522615	460/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
3	NARAMALA VENKATA RAMANA, W/O,VENKATESWARLU, 4-115, BC COLANI , RENTACHINTALA, GUNTUR(Dist.)- 522421	1422/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
4	SHAIK RAHIMAN, S/O,SHAIK LAL BASHA, MAIN STREET, , CHINAGANJAM, PRAKASHAM(Dist.- 523181	665/CMO/LOC/2019	1,27,400/-	1,27,400/-	12,740/-	1,14,660/-
5	SIMHADRI RAMADEVI, W/o,VENKATESWARAREDDY, 3-78, PAVULURU , INKOLLU, PRAKASHAM(Dist.)- 523167	234/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
6	BHAVANAM POLIREDDY,S/o,VENKATA REDDY, 4-12, MANUKONDAVARIPALEM , CHILAKALURIPET URBAN, GUNTUR(Dist.)- 522616	235/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
7	BALUMURI VIJAYA LAKSHMI, W/O,BALUMURI RAGHAVAIAH, 3-20, OC COLONY, YARRAPALEM , KORISAPADU, PRAKASHAM(Dist.)- 523212	2512/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
8	MAKKENA HANUMANTHURAO, S/O,SAIDULU, 3_74, BC COLONY , MACHERLA, GUNTUR(Dist.)- 522426	5035/CMO/LOC/2020	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
TOAL AMOUNT			11,33,400/-	11,33,400/-	1,13,340/-	10,20,060/-

1.Account Holder Name : KATURI MEDICAL COLLEGE & HOSPITAL
2.Account Number : 48311100000450
3.IFSC Code : ANDB0001483
4.Branch : CHOWDAVARAM, GUNTUR
5.PAN Number : AAATV0617Q

M) M/s.KIMS Hospital, Ongole:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)

1	MURIKIPUDI SUBBARAO, S/o,MURIKIPUDI PULLAIAH, 2-4,64, SCHOOL STREET, KOTHAPATNAM , KOTHA PATNAM, PRAKASHAM(Dist.)- 523286	2325/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
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1.Account Holder Name

: KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD

2.Account Number

: 178313100000371

3.IFSC Code

: ANDB0001783

4.Branch

: SBMC, ONGOLE

5.PAN Number

: AACCK2540G

Annexure- VIII to G.O.Rt.No. ,Revenue (CMRF & FWC) Department, dated .07.2020.
M/s.KIMS Hospital, Ongole:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	DASARI KAMALAKARA RAO, S/O,DASARI KOTESWARA RAO, 1-71, NORTH STREET,NEAR CHURCH, , ONGOLE, PRAKASHAM(Dist.)- 523272	1053/CMO/LOC/2019	25,000/-	25,000/-	2,500/-	22,500/-
2	ENUGANTI NARESH, S/O,BALACHENNAIAH, 12-404, JASVATH NAGAR , SANTANOOTALAPAADU, PRAKASHAM(Dist.)- 523002	942/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
3	BADAM ANJALI DEVI, W/O,SATYA NARAYANA REDDY, 1-54, TELLABADU , DONAKONDA, PRAKASHAM(Dist.)- 523305	1557/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
4	JAMMU HIMA BINDU, W/O,SRIHARI, 9-3- 134\4, NEAR RAMALAYAM , KANDUKUR, PRAKASHAM(Dist.)- 523105	1601/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
5	MATTUPALLI MOHAN RAO, S/O,KOTAIAH, 3-1-50/b, GADDALAGUNTA , ONGOLE, PRAKASHAM(Dist.)-523001	1849/CMO/LOC/2019	2,00,000/-	61,262/-	6,126/-	55,136/-
6	TANNIRU ADILAKSHMI, W/O,ANJANEYULU, 4-132, SAJJAPURAM , SANTHAMAGULURU, PRAKASHAM(Dist.)- 523302	370/CMO/LOC/2019	25,000/-	25,000/-	2,500/-	22,500/-
7	Mutluri Mariyamma, W/O,ESU, MAIN STREET, KUNDURU , SANTHAMAGULURU, PRAKASHAM(Dist.)- 523303	1368/CMO/LOC/2019	65,000/-	59,143/-	5,914/-	53,229/-
8	MADUGULA JAYAPAL, S/O,MOSHE, 27- 48-928, KESAVARAJUKUNTA 4TH LINE , ONGOLE, PRAKASHAM(Dist.)- 523001	249/CMO/LOC/2019	1,04,200/-	1,04,200/-	10,420/-	93,780/-

9	SARDANA VIJAYA KUMARI, W/O,SARDANA SUBBARAO, 3-166, KUMMARI STREET , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.)- 523261	2113/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
10	DHULI PALLA MALLIKARJUN RAO, S/O,RAMAKRISHNAIAH, 2-53, JAGARLAMUDI VARIPALEM , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.)- 523261	430/CMO/LOC/2019	40,000/-	19,252/-	1,925/-	17,327/-
11	MADASU RAMYA, D/O,RAYA SRINIVASARAO, 8-64, MALA PALLI , KARAMCHEDU, PRAKASHAM(Dist.)- 523187	2724/CMO/LOC/2019	25,000/-	25,000/-	2,500/-	22,500/-
12	YARAGASANI VENKATA LAKSHMI, W/O,ADINARAYANA, 41-1/1, GURAKAYA PALEM , ADDANKI, PRAKASHAM(Dist.)- 523201	2511/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
13	YENUGANTI NAGESWARARAO, S/o,VENKATESWARLU, 4-50/1, BOMMANAMPADU MAIN ROAD , ADDANKI, PRAKASHAM(Dist.)- 523201	2429/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
14	MEADISETTY BHUVANESWARI, D/o,MEADISETTY BALA KOTESWARA RAO (LATE), 4-288, G V R ROAD SINGARAYAKONDA , SINGARAYAKONDA, PRAKASHAM(Dist.)- 523101	2465/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
15	KEERTHI RAMA LAKSHMAMMA, W/o,SRINU, 2-69, PASUPUGALLU , MUNDLAMURU, PRAKASHAM(Dist.)- 523265	2822/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
16	TAMALAPAKULA KOTESWARARAO, S/O,SUBBAIAH, 12-154, DAASARIVAARIPALEM , NAGULUPPALA PADU, PRAKASHAM(Dist.)- 523180	2770/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
17	KOTHA BHAVYA SREE, D/O,KOTHA PAPARAO, 7-13-4, LAWYER PETA, , ONGOLE, PRAKASHAM(Dist.), 523002	1920/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
18	VANJA ESRAYELU, S/o,POTHURAJU, 18- 277, VIJAYANAGAR COLONY , VETAPALEM, PRAKASHAM(Dist.)- 523187	2200/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
19	MEDBALIMI BHARGAVI, D/O,BALAKRISHNA, 1-48a, SC COLONY , KANDUKUR, PRAKASHAM(Dist.)- 523105	2048/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
20	BATTU SAMRAJYAM,W/o,VENKATA SUBBAIAH, UPPUGUNDUR , NAGULUPPALA PADU, PRAKASHAM(Dist.- 523186	397/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
21	Pothuganti Chinnahimam Saheb, S/o,Babula Saheb, 4-72, naguladimmi street, , JANAKAVARAM PANGULOORU, PRAKASHAM(Dist.)- 523261	1316/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-

22	GADDALA KOMMU SIVAJI, S/O,DASU, , KOPPOLU,MAIN ROAD, , ONGOLE, PRAKASHAM(Dist.)- 523001	1054/CMO/LOC/2019	72,400/-	72,400/-	7,240/-	65,160/-
23	VANKADARI SIVA SAI KRISHNA, S/O,MALAKONDAIAH, KAMAPALLI , JARUGUMALLI, PRAKASHAM(Dist.)- 523271	1799/CMO/LOC/2019	1,25,000/-	1,25,000/-	12,500/-	1,12,500/-
24	SHAIK KHADARUNNISA, W/O,MUNEER BASHA, 11-56-A, DORUVU BAZAR , KANIGIRI, PRAKASHAM(Dist.)- 523230	977/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
25	PATHAN SHAMSHAD, W/O,KHAJAVALI, 5-131, NGO COLONY,OPP.POWER OFFICE, , ONGOLE, PRAKASHAM(Dist.)- 523001	1052/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
TOTAL AMOUNT			16,83,600/-	15,18,257/-	1,51,825/-	13,66,432/-

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 178313100000371
3.IFSC Code : ANDB0001783
4.Branch : SBMC, ONGOLE
5.PAN Number : AACCK2540G

Annexure- IX to G.O.Rt.No.595 ,Revenue (CMRF & FWC) Department, dated 21 .07.2020.

A) M/s.KIMS Hospital, Kondapur, Hyderabad:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	PARISEPOGU MURALI KARTHEEK, S/O,BHASKARRAO, 183, PERURU , MUDINEPALLE, KRISHNA(Dist.)- 521325	1213/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
2	VENKATA DAASARIGARI VENKATA SUBBAMMA, W/o,HANUMANTH REDDY, 5/113, BS COLONY , PRODDATUR, YSR DISTRICT(Dist.)- 516360	1893/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
3	PUPPALA NAGA BUJJI, S/O,NACHARIAIAH, KANCHADAM, , BANTUMILLI, KRISHNA(Dist.)- 521369	1311/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
4	NAMA VENKATA RAMANA,S/O,VENKATA SUBBANNA, 3/14, KARANALA VEEDHI , VEMPALLE, YSR DISTRICT(Dist.)- 516329	5257/CMO/LOC/2020	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
TOTAL AMOUNT			6,50,000/-	6,50,000/-	65,000/-	5,85,000/-

1.Account Holder Name : KIMS HOSPITAL EMTERPRISES PRIVATE LIMITED

2.Account Number : 128211100001556
3.IFSC Code : ANDB0001282
4.Branch : MADHAPUR, HYDERABAD
5.PAN Number :

B) M/s.Krishna Institute of Medical Sciences (Bollineni Hospital),Nellore:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	KODURU SUNDARARAMIREDDY, S/O,MASTHAN REDDY, CHENNAREDDAPALLI , PODALAKUR, SPSR NELLORE(Dist.)- 524345	1744/CMO/LOC/2019	1,75,000/-	1,75,000/-	17,500/-	1,57,500/-

1.Account Holder Name : KRISHNA INSTITUTE OF MEDICAL SCIENCES LTD
2.Account Number : 401706211000006
3.IFSC Code : VIJB0004017
4.Branch : NELLORE
5.PAN Number : AACCK2540G

C) M/s.Lalitha Super Speciality Hospital (P) Ltd , Guntur:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	PORUMALLA VENKATA LAKSHMI,W/o,LAKSHMI NARASIMHARAO, Mobile- 9705959255, 9-21, PORUMALLA VARI VEEDHI , GUNTUR, GUNTUR(Dist.), 522034	2711/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
2	GUTTIKONDA VENKATESH,S/o,GUTTIKONDA CHARLIS, Mobile-7799394873, 4-211, VELPURU , SAVALYAPURAM H/O KANAMARLAPUDI, GUNTUR(Dist.), 522646	2932/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-
3	ALLACHERUVU VARALAKSHMI, W/o,RANGA SAI, PLAT NO 1173, SUDDAPALLI DONKA, OLD GUNTUR , GUNTUR(M.CORP), GUNTUR(Dist.)- 522003	226/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
4	GUDIPUDI SAI KRISHNA, S/O,GUDIPUDI DURGA PRASAD, 26- 39-120, A T AGRAHARAM,SRIRAM NAGAR, , GUNTUR, GUNTUR(DIST.)- 522004	1246/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-

5	MUTHAKANI VIJAYALAKSHMI, W/o,MUTHAKANI VASU, 16-6-15, GANTI VARI STREET, POORNANANDAM PETA , VIJAYAWADA (RURAL), KRISHNA(Dist.)- 520002	3079/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
6	SHAIK FAZAL, S/O,ABDUL, 12-6-13, JENDA CHETTU STREET, PANDURANGA PETA , TENALI, GUNTUR(Dist.)- 522202	1525/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
7	ALLA YEDUKONDALU, S/O,RAMAKOTAIAH, 1-55, ERRAGUNT LAPADU , PHIRANGIPURAM, GUNTUR(Dist.)- 522403	3608/CMO/LOC/2019	75,000/-	75,000/-	7,500/-	67,500/-
Total Amount			4,40,000/-	4,40,000/-	44,000/-	3,96,000/-

1.Account Holder Name : LALITHA SUPER SPECIALITIES HOSPITAL PVT LTD
2.Account Number : 070010200000860
3.IFSC Code : UTIB00000070
4.Branch : NAAZ CENTRE, GUNTUR
5.PAN Number :

D) M/s.Mahalakshmi Hospitals, Eluru :

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	JANGAM JHANSHI, W/O,JANGAMYOSHAYYA, 8-90, YEDLAVARIGUDEM , DENDULURU, WEST GODAVARI(Dist.)- 534450	4587/CMO/LOC/2020	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-

1.Account Holder Name : MAHALAKSHMI HOSPITALS
2.Account Number : 30467415728
3.IFSC Code : SBIN0009771
4.Branch : GUNA BAZAR, ELURU
5.PAN Number : AHWPK3083C

E) M/s.Mahatma Gandhi Cancer Hospital & Research Institute, Visakhapatnam:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)

1	GEDELA RAVI KUMAR, S/O, RAMU, 4-15, 21ST, WARD, DHARMAPURI , VIZIANAGARAM, VIJAYANAGARAM(Dist.)- 535004	132/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
2	PERISETTI SARASWATHI, W/o, LINGAMURTY, 3-13, SURYANARAYANAPURAM , KOTABOMMALI, SRIKAKULAM(Dist.)- 532430	2212/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
3	NARAVA GURUNATHRAO, S/o, Narava Appalanarasayya, 30-71, REDDIPALLI , PADMANABHAM, VISHAKAPATNAM(Dist.)- 531219	3727/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
4	CHINTAL TRINAD, S/o, CHINTALVENKATASWAMY, 44-45-40/415, SONIA GANDHI NAGAR, NEAR ANDHRA JYOTHI PRESS, THATICHETLPALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530016	2698/CMO/LOC/2019	2,00,000/-	1,40,220/-	14,022/-	1,26,198/-
5	MANDALA SASI KALA, D/o, MANDALA SURYA RAO, 36-92-244/8/2, SRINIVASA NAGAR, NEAR WATER TANK, KANCHARAPALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530008	2311/CMO/LOC/2019	5,00,000/-	5,00,000/-	50,000/-	4,50,000/-
6	MAMIDI SIMHADRI, S/O, ESWARARAO, TILED HOUSE, MAIN ROAD , KOTANANDURU, EAST GODAVARI(Dist.)- 533407	2957/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
7	SAKETLA BHARATHI, D/O, SRINU, VANGARA VILLAGE , RAJAM, SRIKAKULAM(Dist.)- 532461	176/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
8	CHANDAKA RAMADEVI, D/O, CHANDAKA APPALANAIDU, MEESALAPETA VEEDHI , GURLA, VIJAYANAGARAM(Dist.)- 535220	3734/CMO/LOC/2019	8,00,000/-	8,00,000/-	80,000/-	7,20,000/-
9	SEERAPU VIJAYALAXMI, W/O, DURGARAO, , 532, MAIN ROAD , PALAKONDA, SRIKAKULAM(Dist.)- 532440	4983/CMO/LOC/2020	8,00,000/-	7,07,369/-	70,737/-	6,36,632/-
10	PEDAPUDI SIMHACHALAM, D/o, MORTA MAHALAKSHMI, 24-88-11/1, SANATH NAGAR , GAJUWAKA, VISHAKAPATNAM(Dist.)- 530026	2098/CMO/LOC/2019	1,50,000/-	46,273/-	4,627/-	41,646/-
11	PYLA KONDAMMA, W/o, CHANDRADEMUDU, C/31, JAITHAVARAM , CHEEDIKADA, VISHAKAPATNAM(Dist.)- 531028	2600/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
TOTAL AMOUNT			50,20,000/-	47,63,862/-	4,76,386/-	42,87,476/-

1.Account Holder Name : VIZAG HOSPITAL & CANCER RESEARCH CENTRE PVT LTD
2.Account Number : 50200004469794
3.IFSC Code : HDFC0000417
4.Branch : JAGADAMBA CENTRE, VISAKHAPATNAM
5.PAN Number : AAACV5637R

F) M/s. Mahatma Gandhi Cancer Hospital & Research Institute, Visakhapatnam:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	Metturu Simhachalam,S/o,JAGAYYA, Mobile-9121934660, 1-10, main street , MANDASA, SRIKAKULAM(Dist.), 532263	2407/CMO/LOC/2019	1,50,000/-	1,46,849/-	14,685/-	1,32,164/-

1.Account Holder Name :
2.Account Number :
3.IFSC Code :
4.Branch :
5.PAN Number :

G) M/s. Manipal Hospitals (Jaipur) Pvt Ltd, Tadepalli, Guntur:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	THUMMEPALLI RANGARAO, S/O,HANUMANTHURAO, 2-177, MUKTYALA BUS STOP , JAGGAYYAPETA, KRISHNA(Dist.), 521175	605/CMO/LOC/2019	1,50,000/-	1,14,099/-	11,410/-	1,02,689/-

1.Account Holder Name : MANIPAL HOSPITALS JAIPUR PVT LTD
2.Account Number : 012484100000150
3.IFSC Code : YESB0000124
4.Branch : BENJ CIRCLE, VIJAYAWADA
5.PAN Number : AAJCM0541L

H) M/s. Maxvision Eye Super Speciality Hospitals, Visakhapatnam:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	DULAM PEDA THIRUPATHI RAO,S/O,SWAMY, 1-177, GANDHI NAGAR, CHEMUDULANKA , ALAMURU, EAST GODAVARI(Dist.)- 533234	2317/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-

1.Account Holder Name : MAXVISION EYE HOSPITALS PVT LTD
2.Account Number : 01368100000031

3.IFSC Code : HDFC0000136
4.Branch : ASHOK NAGAR, CHENNAI
5.PAN Number :

I) **M/s. MIOT Hospitals, Chennai:**

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MADDURU MURAGA REDDY, S/o,M DHARMA REDDY, 6-83, CHOWTURU, PUTTUR , PUTTUR, CHITTOR(Dist.)- 517583	2433/CMO/LOC/2019	5,00,000/-	5,00,000/-	50,000/-	4,50,000/-

1.Account Holder Name : MIOT HOSPITALS PVT LTD
2.Account Number : 03902320000042
3.IFSC Code : HDFC0000390
4.Branch : POOMANALLEE ROAD, TAMILNADU
5.PAN Number : AACM2162N

J) **M/s. NRI Academy of Sciences, Guntur:**

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MEKA BHASKARARAO, S/O,NAGA BHUSANAM, 3-41, SRUNGARAPURAM , DUGGIRALA, GUNTUR(Dist.), 522305	484/CMO/LOC/2019	80,000/-	80,000/-	8,000/-	72,000/-

1.Account Holder Name : CANCER TREATMENT SERVICES HYDERABAD P.LTD
2.Account Number : 110511011000697
3.IFSC Code : ANDB0001105
4.Branch : BANJARA HILLS, HYDERABAD
5.PAN Number : AADCC1258J

Annexure- X to G.O.Rt.No.595 ,Revenue (CMRF & FWC) Department, dated 21.07.2020.

A) M/s.NRI Medical College & General Hospital, Guntur:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	PEDDAPETA HARINADH,S/O,PEDDAPETA MAHESWARA RAO, 3-25/2, KRISHNAYAPALEM , MANGALAGIRI, GUNTUR(Dist.)- 522503	2106/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
2	SHIK ASHABEGAM, W/O,SAIDHA, 2-10, MAIN ROAD, , NANDIGAMA, KRISHNA(Dist.)- 521170	1080/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
3	PODILI CHINNA BABU, S/O,SATYANARAYANA, 1-158, CHOPPARAPU BAZAR , CHATRAI, KRISHNA(Dist.)- 521214	2396/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
4	TAMATAMALA PENTAMMA, W/O,TAMATAMALA LAKSHMANARAO, 8_142, RAYAPETA , UNDI, WEST GODAVARI(DIST.)- 534186	3528/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
5	MATTUPALLI PRASOONA, C/O,DAVID, 1- 295-A-1, KOTTAPETA , MANGALAGIRI, GUNTUR(Dist.)- 522503	1025/CMO/LOC/2019	5,00,000/-	5,00,000/-	50,000/-	4,50,000/-
6	BADUGU CHANDRAKALA, W/O,LATEGANDHIYYA, 2-135/1, AMBEDKRAVEEDHI , UNDRAJAVARAM, WEST GODAVARI(Dist.)- 534227	3486/CMO/LOC/2019	75,000/-	75,000/-	7,500/-	67,500/-
7	PACHIGORLA SUNIL, S/o,PACHIGORLA BABU RAO, 3-1-273, ROTARY NAGAR, KABELA ROAD , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520012	813/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
8	PANCHUMARTHI VIJAYA LAKSHMI, W/o,BAVANARUSI, 9-152, 9TH WARD , CHIRALA, PRAKASHAM(Dist.)- 523166	2584/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
9	SHAIK KHADAR SAHEB, S/O,SHAIK KASIM SAHEB, 1-66, KANNEVEEDU , , VATSAVAI, KRISHNA(Dist.)- 521190	1176/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
10	RENDU CHINTALA SUBRAMANYAM, S/O,VENKATESWARA RAO, 41-18-36, TIRUMALARAO STREET, , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520013	2065/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
11	TALUPULA BHAGYALAKSHMI, W/O,SRINIVASARAO, 2-19, BHOGIREDDIPALLI , MACHILIPATNAM, KRISHNA(Dist.)- 521131	1749/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
12	KARRE CHANTI BABU, S/O,VENKATESWARARAO, MAIN , GANGADHARAPURAM , GUDIVADA, KRISHNA(Dist.)- 521301	1034/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
13	KARINKI GOGULAMMA, W/O,KASIJ AGANNADAM, 7-18, PASUVULA HOSPATAL VEEDHI , UNDRAJAVARAM, WEST GODAVARI(Dist.), 534227	1141/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-

14	SINGI BALAIAH, S/O,RAGHAVULU, 1-58, MAIN ROAD,JAMMAVARAM, , VEERULLAPADU, KRISHNA(Dist.)- 521180	1179/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
15	SHAIK CHAND BASHA,S/o,MASTAN, Mobile-9999999999, 2-117, KUMMARIBAZAR , AMARAVATHI, GUNTUR(Dist.)- 522016	242/CMO/LOC/2019	1,27,400/-	1,27,400/-	12,740/-	1,14,660/-
16	GUNDALAMEDI MOGULAIAH, S/O,GUNDALAMEDI AMBAIAH, 1-37, BILALPUR , , MEDAK(Dist.)- 502210	1881/CMO/LOC/2019	95,000/-	76,620/-	7,662/-	68,958/-
17	Lankiseti Sathyanarayana, S/o,ANJANEYULU, 3\24, santhinagar , KODUR, YSR DISTRICT(Dist.)- 516101	1707/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
TOTAL AMOUNT			21,42,400/-	21,24,020/-	2,12,402/-	19,11,618/-

1.Account Holder Name : CANCER TREATMENT SERVICES HYDERABAD P.LTD
2.Account Number : 110511011000697
3.IFSC Code : ANDB0001105
4.Branch : BANJARA HILLS, HYDERABAD
5.PAN Number : AADCC1258J

B) M/s.Priyabhavana Hospital, Proddatur:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	BORRA RAMA CHANDRA REDDY,S/O,BORRA KNDA REDDY, 1- 229, CHINNAGURVALUR , CHAPAD, YSR DISTRICT(Dist.)- 516172	282/CMO/LOC/2019	1,08,610/-	1,08,610/-	10,861/-	97,749/-
2	S CHANDRAKALA, W/o,SIDDAREDDY GARI RAGHUNATHA REDDY, 4/88, RAYALACHERUVU , YADIKI, ANANTHAPUR(Dist.)- 515455	115/CMO/LOC/2019	2,17,000/-	2,17,000/-	21,700/-	1,95,300/-
TOTAL AMOUNT			3,25,610/-	3,25,610/-	32,561/-	2,93,049/-

1.Account Holder Name : PRIYABHAVANA HOSPITALS PVT LTD
2.Account Number : 510321000024152
3.IFSC Code : CORP0000051
4.Branch : PRODDATUR
5.PAN Number : AAGCP1605B

C) M/s. Rainbow Childrens Hospital,Vijayawada:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	BABY OF DONDAPATI SWARNA LATHA, D/O,TATUKURI RAMANA, 5- 113, RAMALYAM ROAD , THOTLAVALLURU, KRISHNA(Dist.)- 520015	5694/CMO/LOC/2020	6,00,000/-	6,00,000/-	60,000/-	5,40,000/-

1.Account Holder Name
: RAINBOW CHILDRENS MEDICARE PVT LTD

2.Account Number
: 32640043244

3.IFSC Code
: SBIN0013270

4.Branch
: BANJARAHILLS, HYDERABAD

5.PAN Number
: AABCR4014M

D) M/s.Santhiram Medical College & General Hospital, Nandyal :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	DUDEKULA DASTAGIRI BABU, S/o,DUDEKULA PULLAIAH, 28/544- 14-8, VISWA NAGAR , NANDYAL URBAN, KURNOOL(Dist.)- 518501	516/CMO/LOC/2019	45,000/-	45,000/-	4,500/-	40,500/-

1.Account Holder Name
: SANTHIRAM MEDICAL COLLEGE & GENERAL HOSPITAL

2.Account Number
: 572820110000001

3.IFSC Code
: BKID0005728

4.Branch
: SANTHIRAM MEDICAL COLLEGE

5.PAN Number
: AAETS5873R

E) M/s.Shravani Ear, Nose & Throat Hospital, Kakinada:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	BANDARU THANUJA AKANKSHA, D/O,SIVA RAMAKRISHNA, 4_37, INDUKURU PETA , DEVIPATNAM, EAST GODAVARI(Dist.)- 533286	1457/CMO/LOC/2019	5,20,000/-	5,20,000/-	52,000/-	4,68,000/-

1.Account Holder Name
: SRAVANI ENT HOSPITAL

2.Account Number
: 0728002100023890

3.IFSC Code : PUNB0072800

4.Branch : KAKINADA

5.PAN Number : AERPS308H

F) **M/s. Siri Hospitals, Eluru:**

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	VANGAPANDU NEETHU MALIKA, D/o,VANGAPADU VIVEKNAND, 12- 24, RAMAKRISHNA NAGAR , CHINTALAPUDI, WEST GODAVARI(Dist.)- 534460	4492/CMO/LOC/2020	35,000/-	35,000/-	3,500/-	31,500/-

1.Account Holder Name : SIRI HOSPITALS

2.Account Number : 1438135000004044

3.IFSC Code : KVBL0001438

4.Branch : POWERPETA, ELURU

5.PAN Number : AGSPM4243K

G) **M/s. Snehalatha Hospitals (Vaatsalya Hospital), Ongole :**

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	Uggam Venkataramudu,S/o,Uggam Venkatesh Late, Mobile- 8897320236, 5/103, a.thimmapuram , PEDDAVADUGUR, ANANTHAPUR(Dist.), 515455	1781/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-

1.Account Holder Name : SNEHALATHA HOSPITALS

2.Account Number : 043905006831

3.IFSC Code : ICIC0000439

4.Branch : UMANAGAR, OLD TOWN, ANANTHAPUR

5.PAN Number : ACIFS9883K

H) **M/s. Sri Venkateswara Institute of Medical Sciences, Tirupati:**

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)

1	P Gangadevi,W/o,P Yarrama Rajaiah, Mobile-8897717279, 4-34, pilikmakulapalli , SODAM, CHITTOR(Dist.), 517234	4592/CMO/LOC/2020	2,50,000/-	2,49,247/-	24,925/-	2,24,322/-
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1.Account Holder Name : SRI VENKATESWARA INSTITUTE OF MEDICAL SCIENCES
2.Account Number : 62137279189
3.IFSC Code : SBIN0020926
4.Branch : SVIMS BRANCH, TIRUPATHI
5.PAN Number : AABTS1269G

I) M/s. Sunshine Hospital, Hyderabad:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	BANDI SREENIVASA REDDY, S/o,BANDI VENKATA RAMI REDDY, 2/93, T THUMMALA PALLI , THONDUR, YSR DISTRICT(Dist.)- 516401	3653/CMO/LOC/2019	34,070/-	34,070/-	3,407/-	30,663/-
2	PAMULURU RAMA GANGIREDDY, S/O,KONDAREDDY, 1-1-218A, GOPIARSTREET , PULIVENDLA, YSR DISTRICT(Dist.)- 516390	793/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
3	SHAIK KALEEM, S/O,SHAIK JAFFAR HUSSAIN, 15/367, Gajula Street , KADAPA, YSR DISTRICT(Dist.)- 516001	1038/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
4	DEVARASETTY SEETHARAMAIAH, S/O,DEVARASETTY RAMUDU , 8/410, SWAYAM SEVAK ROAD , PRODDATUR, YSR DISTRICT(Dist.)- 516360	1286/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
5	PANYAM HYMAVATAMMA, W/o,PANYAM BUSI REDDY, 3/1137, Y M R COLONY , PRODDATUR, YSR DISTRICT(Dist.-, 516360	421/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
6	LANKA PUJYALAKSHMI,D/O,LANKA VENKATA SUBBARAO, 41-1/5-7B, GOWTHAMI NAGAR,1ST LINE, , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520013	1057/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
7	CHINNA NAGAI AHGARI PEDDA GURAPPA, S/O,C CHINNAGURAPPA, 26/920-2, NAGENDRA NAGAR , PRODDATUR, YSR DISTRICT(Dist.)- 516360	463/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
TOTAL AMOUNT			10,36,070/-	10,36,070/-	1,03,607/-	9,32,463/-

1.Account Holder Name : SARVEJANA HEALTHCARE PVT.LTD

2.Account Number : 24730200000530
3.IFSC Code : BARB0BOINPA
4.Branch : BOINPALLY, SECUNDERABAD
5.PAN Number : AAMCS6700Q

Annexure- XI to G.O.Rt.No.595 ,Revenue (CMRF & FWC) Department, dated 21 .07.2020.

A) M/s.Sunshine Hospital, Gachibowli, Hyderabad:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	RAVAREND DUDDEKUNTA VIJAYA KUMAR, S/o,DUDDEKUNTA ANANDAM, 7-159, CSI ST LUKE TOWN CHURCH , BANAGANAPALLE, KURNOOL(Dist.)- 518124	2580/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
2	THADIKONDA MOHAN RAJU, S/O,THADIKONDA PARASURAM, 5-96, SC COLONY,CHINTHALA AGRAHARAM, , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530047	864/CMO/LOC/2019	2,60,000/-	1,30,000/-	13,000/-	1,17,000/-
TOTAL AMOUNT			4,60,000/-	3,30,000/-	33,000/-	2,97,000/-

1.Account Holder Name : RAJYALAKSHMI HEALTHCARE PVT LTD
2.Account Number : 50200028416585
3.IFSC Code : HDFC0000042
4.Branch : GACHIBOWLI, HYDERABAD
5.PAN Number : AAHCR3556Q

B) M/s. Suraksha Hospitals, Guntur:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	KANDRAGUNTA SAMBASIVARAO, S/O,SANKARARAO, 41-9-1225, AMBEDHKAR NAGAR 1ST LINE , GUNTUR, GUNTUR(Dist.)- 522001	4165/CMO/LOC/2019	1,20,000/-	1,20,000/-	12,000/-	1,08,000/-
2	PALLE MARIYAMMA,C/O,BULLI BABU, 5-30, THOOFAN NAGAR 7TH LINE , GUNTUR, GUNTUR(Dist.)- 522006	4861/CMO/LOC/2020	65,000/-	61,052/-	6,105/-	54,947/-
TOTAL AMOUNT			1,85,000/-	1,81,052/-	18,105/-	1,62,947/-

1.Account Holder Name : APJ DOCTORS LLP
2.Account Number : 37235440088
3.IFSC Code : SBIN0000844

4.Branch : GUNTUR
5.PAN Number : ABJFA8457B

C) M/s.Susmitha Ortho and Trauma Care, Narasaraopet :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	RAJANALA VENKATA KOTI REDDY,S/O,KOTI REDDY, 4-122, RAMIREDDYPALEM , ROMPICHERLA, GUNTUR(Dist.)- 522617	440/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
2	VELURI VENKATESWARA REDDY, S/o,VELURI GARATA REDDY, 76-8/1- 12/5, LALITHA NAGAR, TELEPHONES COLONY, KAMAKOTI NAGAR , VIJAYAWADA (URBAN), KRISHNA(Dist.)- 520012	2586/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
3	KARNATI ANKI REDDY, S/O,CHINNA PULLAREDDY, 6-2, VEMULAPADU , GIDDALUR, PRAKASHAM(Dist.)- 523367	1547/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
4	Atchi Anjamma, W/o,Ankamma, 3- 92, main road,achhampalem, , NARASARAOPET, GUNTUR(Dist.)- 522601	952/CMO/LOC/2019	85,000/-	85,000/-	8,500/-	76,500/-
5	Shaik Fathimun, W/o,ShaikDadaSaheb, 5-34, bazar , SATTENAPALLE, GUNTUR(Dist.)- 522403	776/CMO/LOC/2019	2,60,000/-	2,60,000/-	26,000/-	2,34,000/-
6	BATTHULA VENKATAREDDY, S/o,BATTHULA THIRUPATHIREDDY, 9-7, NADAGADDA , TRIPURANTHAKAM, PRAKASHAM(Dist.)- 523330	2134/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
7	GOGULA SUBBAIAH, S/O,ANKULA, 2- 117, MAIN ROAD, , ROMPICHERLA, GUNTUR(Dist.)- 522615	692/CMO/LOC/2019	1,62,000/-	1,62,000/-	16,200/-	1,45,800/-
8	JONNALA SAMBIREDDY, S/O,SUBBAREDDY, 1-12, YSR CENTER, , NADENDLA, GUNTUR(Dist.)- 522549	854/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
9	NAVULURI KRISHNA REDDY, S/O,VENKATESWARA REDDY, 2-111, BODIRAYI CENTAR , NARASARAOPET, GUNTUR(Dist.)- 522549	3982/CMO/LOC/2019	90,000/-	90,000/-	9,000/-	81,000/-
TOTAL AMOUNT			13,57,000/-	13,57,000/-	1,35,700/-	12,21,300/-

1.Account Holder Name : SUSMITHA ORTHO AND TRAUMA CARE HOSPITAL
2.Account Number : 62413882051
3.IFSC Code : SBIN0020810
4.Branch : NARASARAOPET

5.PAN Number :

D) M/s.Susruta E.N.T Hospital, Visakhapatnam :

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	CHINNI SRINIVAS RAO, S/o,CHINNI APPARAO, 50-65-23, KANAKAMMA VEEDHI, SEETHAMMPETA, AKKAYYAPALEM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530048	2346/CMO/LOC/2019	45,000/-	40,000/-	4,000/-	36,000/-

1.Account Holder Name : SKE SUSRUTA INSTITUTE OF MEDICAL SCIENCES PVT LTD
2.Account Number : 31749405869
3.IFSC Code : SBIN0015212
4.Branch : VISAKHAPATNAM
5.PAN Number : AAQCS3213C

E) Trust Hospital (A Unit of Sarvottam Health Care Pvt Ltd), Kakinada:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	KAVIKONDALA SRINIVASA KESAVA ATCHUTA KUMARA RAMA BHIMA SEKHAR, S/o,KAVIKONDALA RAMA RAO, 16-26-3/1, VENKATESWARA NAGAR COLONY, NEAR PORT RAILWAY STATION , KAKINADA (URBAN), EAST GODAVARI(Dist.)- 533001	2324/CMO/LOC/2019	1,30,000/-	1,30,000/-	13,000/-	1,17,000/-
2	KONALA SAIBABU, S/o,KONALA VENKATA REDDY, 5-79, A VEMAVARAPADU , AMALAPURAM, EAST GODAVARI(Dist.)- 533201	2213/CMO/LOC/2019	60,000/-	60,000/-	6,000/-	54,000/-
3	MOGAL AJGAR ALI, C/O,ABBAS HUSSAIN, 15-64/2, TOBACO COMPANY OPPOSITE , RAJAHMUNDRY [URBAN], EAST GODAVARI(Dist.)- 534350	1710/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
4	PALLI MANOHAR, S/O,NAGESWARA RAO, 5-72, RAMALAYAM, S C PETA , KIRLAMPUDI, EAST GODAVARI(Dist.)- 533431	1386/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-

5	JYOTHULA RAJITHA, D/o,JYOTHULA VENKATA RAJU, 6-15, RAVIVARPODU, KOTHAPALLE, EAST GODAVARI(Dist.)- 533449	2871/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
6	PENKE VEERABABU, S/O,PENKE NAGESWARA RAO, 4-87, VELANKA , KIRLAMPUDI, EAST GODAVARI(Dist.)- 533431	3537/CMO/LOC/2019	30,000/-	30,000/-	3,000/-	27,000/-
7	ADAPA VEERA BRAHMAJI, S/o,ADAPA SOMARAJU, 3-69, SIVALAYAM VEEDHI , PEDDAPURAM, EAST GODAVARI(Dist.-, 533437	3220/CMO/LOC/2019	35,000/-	35,000/-	3,500/-	31,500/-
8	KALIDINDI KALYANI, W/O,KALIDINDI ABHINAVA SHANKER, 1-117/1, SURYA STREET, NEAR BSNL EXCHANGE , RAMACHANDRAPURAM, EAST GODAVARI(Dist.)- 533262	2376/CMO/LOC/2019	70,000/-	70,000/-	7,000/-	63,000/-
9	KUNISETTI SATYANARAYANA, S/o,APPARAO, 1-298, PATI MEEDA , KOTHAPALLE, EAST GODAVARI(Dist.) 533447	2874/CMO/LOC/2019	40,000/-	40,000/-	4,000/-	36,000/-
10	MARRI SESHARAO, S/O,MARRI PASUPULAYYA, 1-9-111, YANADULA COLONY , SAMALKOTA URBAN, EAST GODAVARI(Dist.)- 533440	398/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
11	PILLI NAGESWARARAO, S/O,PULLAYYA, 3-53, BCPETA , PITHAPURAM, EAST GODAVARI(Dist.)- 533445	1660/CMO/LOC/2019	2,50,000/-	2,50,000/-	25,000/-	2,25,000/-
12	DUNGALA NAGESWARARAO, S/o,SANYASIRAO, 4-61, VELAM PETA, RAMALAYAM , BICCAVOLU, EAST GODAVARI(Dist.)- 533343	3332/CMO/LOC/2019	50,000/-	50,000/-	5,000/-	45,000/-
13	SEPENA RAMYASRI,D/o,SEPENA GOVINDARAJULU, 3, RAMALINGESWERA COLONY , KARAPA, EAST GODAVARI(Dist.)- 533016	2675/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
TOTAL AMOUNT			16,00,000/-	16,00,000/-	1,60,000/-	14,40,000/-

1.Account Holder Name

: SARVOTTAM HEALTH CARE PVT LTD

2.Account Number

: 565101000046181

3.IFSC Code

: CORP0000162

4.Branch

: KAKINADA

5.PAN Number

: AAPCS7843B

F) M/s.V.R.Multi Speciality Hospital, Kurnool:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	PUDURU RAJEWARAMMA, W/o,PUDURU SATYANARAYANA BABU, 52-19J, YELUKURU GATE , KURNOOL, KURNOOL(Dist.)- 518001	2302/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-

1.Account Holder Name : VR MULTI SPECIALITY HOSPITAL
2.Account Number : 36952163206
3.IFSC Code : SBIN0020977
4.Branch : NR PETA, KURNOOL
5.PAN Number :

G) M/s. Yashodha Hospitals, Somajiguda, Hyderabad:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	YERRAPA REDDY ANANDA REDDY, S/O,ADINARAYANAREDDY, 2/00, REDDIVARIPALLI , T SUNDUPALLE, YSR DISTRICT(Dist.)- 516130	1778/CMO/LOC/2019	1,00,000/-	1,00,000/-	10,000/-	90,000/-
2	CHAVVA PRAKASH REDDY, S/O,CHAVVA VENKATA REDDY LATE, 1/79, HIMAKUNTLA , SIMHADRIPURAM, YSR DISTRICT(Dist.)- 516454	4842/CMO/LOC/2020	1,40,000/-	1,40,000/-	14,000/-	1,26,000/-
3	BANDALA RAMYA, D/O,RAMA KRISHNA, 1/140, BAYANAPALLI , DUVVUR, YSR DISTRICT(Dist.)- 516175	295/CMO/LOC/2019	5,50,000/-	5,50,000/-	55,000/-	4,95,000/-
4	PODAPATI CHANDRA SEKHAR, S/o,SUBBARAYUDU, 24-8-38/8, JANARDHAN COLONY , KANDUKUR, PRAKASHAM(Dist.)- 523105	2545/CMO/LOC/2019	1,50,000/-	1,50,000/-	15,000/-	1,35,000/-
5	MUDDAMSETTY MADHAVI LATHA, S/o,SATYANARAYANA, 3-18/2A, AMERICAN HOSPITAL BACKSIDE , IBRAHIMPATNAM, KRISHNA(Dist.)- 521228	2658/CMO/LOC/2019	2,00,000/-	2,00,000/-	20,000/-	1,80,000/-
6	KALLA NEELIMA, W/O,KALLA SHANKARA RAO, 40-52-57, SANJAY NAGAR, KAILASPURAM , VISAKHAPATNAM (U), VISHAKAPATNAM(Dist.)- 530024	2381/CMO/LOC/2019	5,00,000/-	5,00,000/-	50,000/-	4,50,000/-
7	DUGUMARI NAGA DASTA GIRI REDDY, S/o,DUGUMARI NAGIREDDY, 2/57, J KOTTAPALLE , PEDDAMUDIUM, YSR DISTRICT(Dist.)- 516411	2272/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-

TOTAL AMOUNT	20,40,000/-	20,40,000/-	2,04,000/-	18,36,000/-
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1.Account Holder Name : YASHODA SUPER SPECIALITY HOSPITAL
2.Account Number : 118002000002727
3.IFSC Code : IOBA0001180
4.Branch : SOMAJIGUDA, HYDERABAD
5.PAN Number : AAIFY1599C

H) M/s.Yashoda Hospitals, Secunderabad :

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	PRATTIKANTAM NAGURAMMA, W/o,RAMARAJU, GURAPU SALA , YERRAGONDAPALEM, PRAKASHAM(Dist.)- 523330	4102/CMO/LOC/2019	3,00,000/-	3,00,000/-	30,000/-	2,70,000/-
2	SILABOYINA VEERA VENKATA SATYANARAYANA, S/O,KRISHNA, 3- 133/1, KOTHA PETA , TALLAPUDI, WEST GODAVARI(Dist.)- 534341	5330/CMO/LOC/2020	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-
3	LASYA PRIYA K, D/o,K.JAYAMMA, 2- 120, EDIGAPALLI , PUNGANUR, CHITTOR(Dist.)- 517247	4230/CMO/LOC/2019	10,00,000/-	10,00,000/-	1,00,000/-	9,00,000/-
Total Amount			17,00,000/-	17,00,000/-	1,70,000/-	15,30,000/-

1.Account Holder Name : A UNIT OF YASHODA HEALTCARE SERVICES PVT.LTD
2.Account Number : 043202000002936
3.IFSC Code : IOBA0000432
4.Branch : RASTRAPATHI ROAD,SECUNDERABAD
5.PAN Number : AABCD6598G

I) M/s. Yashodha Hospitals, Somajiguda, Hyderabad:

S.No	Patient’s Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	MAYANA INTIYAZ KHAN, S/o,MAYANA BASHEER KHAN, 25/380-4, SHANTA KUMARI STREET , PRODDATUR, YSR DISTRICT(Dist.)- 516360	2361/CMO/LOC/2019	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-

1.Account Holder Name : YASHODA SUPER SPECIALITY HOSPITAL
2.Account Number : 118002000002727
3.IFSC Code : IOBA0001180

4.Branch : SOMAJIGUDA, HYDERABAD
5.PAN Number : AAIFY1599C

J) M/s. Yashodha Hospitals, Malakpet, Hyderabad:

S.No	Patient's Name S/Sri/Smt	LOC No.	Loc Sanctioned Amount (in Rupees)	Eligible Amount. (in Rupees)	TDS Amount@10% on the Eligible amount (in Rupees)	NET Amount Payable to Hospital (in Rupees)
1	YELAMANENI RAMESH, S/O,YELAMANENI CHINNA SUBBAIAH, 7/33A, KRISTAMPALLI , PULLAMPETA, YSR DISTRICT(Dist.)- 516107	5002/CMO/LOC/2020	4,00,000/-	4,00,000/-	40,000/-	3,60,000/-

1.Account Holder Name : A UNIT OF YASHODA HEALTCARE SERVICES PVT.LTD
2.Account Number : 862720100110730
3.IFSC Code : BKID0008627
4.Branch : MALAKPET, HYDERABAD
5.PAN Number : AABCD6598G